

Bush Kornfeld LLP
601 Union St., Suite 5000
Seattle, WA 98101-2373

Invoice submitted to:
DOOR TO DOOR STORAGE, INC.
[via e-mail]

April 21, 2017

In Reference To: OUR CLIENT MATTER NO. 2237-20161
ADVICE

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2017	CMT Meeting with E. Orse, T. Kelly and A. J. Kornfeld regarding sale process.	1.20 380.00/hr	456.00
3/30/2017	CMT Conference with A. J. Kornfeld and revisions to Asset Purchase Agreement (.9); Email Asset Purchase Agreement to J. Kroop (.2); Email to T. Kelly and E. Orse (.1); Email to J. Stiles re: Asset Purchase Agreement schedules (.1).	1.30 380.00/hr	494.00
SUBTOTAL:		[2.50	950.00]
<u>CLAIMS ANALYSIS AND OBJECTIONS TO CLAIMS</u>			
11/14/2016	ASW Edits to Omni Website re proof of claim filing.	0.20 400.00/hr	80.00
	ASW Telephone conference with and emails with J. Castillo re proofs of claim.	0.20 400.00/hr	80.00
11/16/2016	ASW Prepare notice of stay or proceedings and email to H. Hancock re same.	0.20 400.00/hr	80.00
	ASW Research re warehousemen lien issues	2.70 400.00/hr	1,080.00
11/17/2016	ASW Telephone conference with C. Kaslow re warehouse storage and lien issues.	0.40 400.00/hr	160.00
11/18/2016	ASW Review research re warehouse storage and lien issues.	2.10 400.00/hr	840.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/18/2016	ASW Work on memo re storage and lien issues.	2.40 400.00/hr	960.00
	ASW Emails with C. Kaslow re lien issues.	0.30 400.00/hr	120.00
11/20/2016	ASW Emails with E. Orse re litigation claimant.	0.10 400.00/hr	40.00
11/21/2016	ASW Review state laws re lien issues.	2.60 400.00/hr	1,040.00
	ASW Continue research re warehouse storage and lien issues.	3.20 400.00/hr	1,280.00
	ASW Message and email to Florida counsel re stay of litigation.	0.10 400.00/hr	40.00
11/22/2016	ASW Review cases re warehouse lien issues.	1.70 400.00/hr	680.00
11/23/2016	ASW Telephone conference and emails with claimant New Era.	0.20 400.00/hr	80.00
	ASW Telephone conference and emails with J. Gorman re claimant New Era.	0.10 400.00/hr	40.00
	ASW Telephone conference and emails with P. Bulzomi re claimant New Era.	0.10 400.00/hr	40.00
11/28/2016	ASW Telephone conference with and email with Lawton creditor.	0.10 400.00/hr	40.00
	ASW Telephone conference with and email with Arodal creditor.	0.10 400.00/hr	40.00
11/29/2016	ASW Telephone calls with and emails with New Era re claim.	0.20 400.00/hr	80.00
	ASW Review Graebel document issues.	0.60 400.00/hr	240.00
	ASW Emails with T. Kelly re Graebel document issues.	0.10 400.00/hr	40.00
12/1/2016	ASW Telephone conference with S. Healy re Florida litigation claim.	0.10 400.00/hr	40.00
12/2/2016	ASW Telephone conference with M. Dorigizzi re Florida litigant and claim.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2016	ASW Emails with with M. Dorigizzi re Florida litigant and claim.	0.10 400.00/hr	40.00
	ASW Message and email to S. Healy re Florida litigant.	0.10 400.00/hr	40.00
	AJK Telephone call with E. Orse re a new claim issue.	0.10 500.00/hr	50.00
12/5/2016	ASW Telephone conference with creditor G. Richard re Proof of Claim.	0.10 400.00/hr	40.00
	ASW Telephone conference with shareholder Koropatnicki .	0.10 400.00/hr	40.00
12/6/2016	ASW Telephone conference with and email with P. Bulzomi re postpetition payments.	0.10 400.00/hr	40.00
12/8/2016	CMT Research regarding automatic stay/default interest issue.	0.40 380.00/hr	152.00
	ASW Review emails from M. Doriguzzi re Florida litigation claim.	0.10 400.00/hr	40.00
	ASW Telephone conference with S. Healy re Florida litigation claim.	0.10 400.00/hr	40.00
12/9/2016	CMT Research regarding default interest and stay.	1.00 380.00/hr	380.00
12/10/2016	CMT Research regarding default interest and stay.	1.60 380.00/hr	608.00
12/12/2016	ASW Letter and emails with counsel for Arizona litigant Branch.	0.30 400.00/hr	120.00
	ASW Telephone call and emails with M. Doriguzzi re prior customer claims.	0.30 400.00/hr	120.00
	ASW Review Colonial Life letter and emails with P. Bulzomi re same.	0.10 400.00/hr	40.00
	CMT Telephone conference with former customer and Telephone conference with M. Doriguzzi regarding same.	0.20 380.00/hr	76.00
	CMT Conference with A. J. Kornfeld regarding default interest/362 issue and email to A. J. Kornfeld re: same.	0.30 380.00/hr	114.00
12/13/2016	ASW Letter to Colonial Life.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/13/2016	ASW Meeting with P. Bulzomi re customer claim issues.	0.30 400.00/hr	120.00
	AJK Telephone call with M. Doriguzzi re damage claim issues.	0.20 500.00/hr	100.00
12/23/2016	ASW Emails with E. Orse re proofs of claim.	0.10 400.00/hr	40.00
12/27/2016	ASW Review proofs of claim re lien issues.	0.20 400.00/hr	80.00
12/28/2016	ASW Telephone conference with and emails with S. Healy re Florida litigant.	0.20 400.00/hr	80.00
	ASW Telephone conferences with M. Doriguzzi and E. Orse re Florida litigant.	0.20 400.00/hr	80.00
	ASW Email and telephone conference with A. Babayev re Florida litigation.	0.20 400.00/hr	80.00
12/29/2016	ASW Review newly filed proofs of claim.	0.60 400.00/hr	240.00
	ASW Emails with E. Orse, J. Stiles re proofs of claim.	0.20 400.00/hr	80.00
	ASW Emails with A. Barayev re relief from stay motion re insurance.	0.20 400.00/hr	80.00
	ASW Telephone conference with . Bulzomi re State of New York claim.	0.10 400.00/hr	40.00
	ASW Review schedules and correspondence from state of New York and prepare responsive letter.	0.20 400.00/hr	80.00
1/6/2017	ASW Prepare summary of lien issues.	0.70 400.00/hr	280.00
	ASW Telephone conference with H. McCullough re lien issues.	0.10 400.00/hr	40.00
	ASW Email to H. McCullough re lien issues.	0.10 400.00/hr	40.00
1/8/2017	ASW Telephone calls with claimant R. McAteer re claim faxed on 1/6/17.	0.10 400.00/hr	40.00
1/9/2017	ASW Review proofs of claim.	0.70 400.00/hr	280.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/10/2017	ASW Review proofs of claim and work on summary re same.	1.90 400.00/hr	760.00
1/11/2017	ASW Emails with H. Hancock re claims.	0.10 400.00/hr	40.00
1/12/2017	AJK Review Proof of Claim summary and comments (.3); Conference with A. S. Willig re same (.1).	0.30 500.00/hr	150.00
1/13/2017	ASW Telephone conference with and emails with P. Bulzomi re claims and tax agency notice.	0.20 400.00/hr	80.00
	ASW Email to E. Orse re claims.	0.10 400.00/hr	40.00
1/18/2017	ASW Review email from H. McCullough re lien claim issues.	0.20 400.00/hr	80.00
	ASW Conference with A. J. Kornfeld re lien claim issues.	0.10 400.00/hr	40.00
	ASW Prepare responses re lien claim issues.	0.70 400.00/hr	280.00
1/24/2017	ASW Research re lien claim issues.	1.40 400.00/hr	560.00
1/25/2017	ASW Letter to Pennsylvania Department of Revenue.	0.10 400.00/hr	40.00
1/26/2017	ASW Telephone conference with P. Bulzomi re proofs of claim and asserted tax claim.	0.20 400.00/hr	80.00
	AJK Telephone call with P. Dave re EEOC claim.	0.10 500.00/hr	50.00
1/27/2017	ASW Telephone calls with and emails with E. Orse re lease and contract rejection claims.	1.30 400.00/hr	520.00
1/30/2017	AJK Telephone call with creditor attorney.	0.10 500.00/hr	50.00
2/1/2017	ASW Telephone conference with and emails with P. Bulzomi re Schedules amendments.	0.20 400.00/hr	80.00
	ASW Prepare notice of bar date due to schedule amendments.	0.30 400.00/hr	120.00
2/2/2017	ASW Telephone conference with P. Bulzomi re proofs of claim.	0.70 400.00/hr	280.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/6/2017	ASW Telephone conference with P. Bulzomi re proofs of claim issues.	0.40 400.00/hr	160.00
	ASW Review emails with P. Bulzomi re proofs of claim issues.	0.20 400.00/hr	80.00
2/7/2017	ASW Work on review of proofs of claim and analysis for same	1.70 400.00/hr	680.00
2/8/2017	ASW Review proofs of claim and analysis of same	1.20 400.00/hr	480.00
2/9/2017	ASW Telephone conference with E. Orse and P. Bulzomi re claims.	0.70 400.00/hr	280.00
2/16/2017	ASW Telephone conference with E. Orse, C. M. Tobin-Presser re proofs of claim.	0.40 400.00/hr	160.00
	ASW Telephone conference with P. Dave re EEOC claim.	0.10 400.00/hr	40.00
	CMT Conference with A. S. Willig regarding claims analysis and Telephone conference with A. S. Willig and E. Orse regarding same.	0.40 380.00/hr	152.00
	AJK Review claims analysis.	0.20 500.00/hr	100.00
2/17/2017	ASW Edits to claims analysis.	0.70 400.00/hr	280.00
	ASW Email to E. Orse re claims analysis.	0.10 400.00/hr	40.00
	AJK Telephone call with E. Orse re claim analysis and related issues.	0.30 500.00/hr	150.00
2/18/2017	AJK Email with client group re claim analysis issues.	0.40 500.00/hr	200.00
2/23/2017	CMT Telephone call to H. Hancock (.1); Telephone call to S. Healey (.1); Telephone conference with H. Hancock regarding Cage, Griffeth and Samuels claims (.2); follow up email to H. Hancock regarding same (.1).	0.50 380.00/hr	190.00
2/24/2017	CMT Emails from H. Hancock regarding litigation claims and analysis of same.	0.80 380.00/hr	304.00
2/27/2017	CMT Review email from T. Kelly regarding communication from Illinois AG and responsive email to T. Kelly (.2); Telephone conference with M. Sousa (.2); Draft letter (.2); Email correspondence with M. Sousa (.1).	0.70 380.00/hr	266.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/28/2017	CMT Draft letter to Illinois AG re: P. Williams and email correspondence with M. Sousa and T. Kelly regarding same (1.2).	1.20 380.00/hr	456.00
	ASW Conference with C. M. Tobin-Presser re various claim issues.	0.10 400.00/hr	40.00
3/3/2017	CMT Email from A. J. Kornfeld to C. Volkmer regarding accounting status.	0.10 380.00/hr	38.00
3/7/2017	CMT Email from C. Volkmer regarding Graebel billings.	0.10 380.00/hr	38.00
3/10/2017	ASW Review emails re Graebel operations and issues.	0.20 400.00/hr	80.00
3/27/2017	CMT Work on claims analysis re Sale Motion	2.60 380.00/hr	988.00
	SUBTOTAL:	[48.50	19,372.00]
<u>CONTRACT/LEASE ASSUMPTION/REJECTION</u>			
11/8/2016	CMT Telephone conference with A. J. Kornfeld, E. Orse, T. Kelly and M. Doriguzzi re: Branch Affiliate issues.	1.40 380.00/hr	532.00
	ASW Review T. Kelly emails re contract issues.	0.10 400.00/hr	40.00
11/10/2016	ASW Review case law re nondebtor required performance postpetition re Branch Affiliate issues.	0.90 400.00/hr	360.00
	AJK Telephone call with E. Orse re San Diego lease issues (.2); Telephone call with T. Truxaw re same (.2); Email with T. T Truxaw re same (.2); Email with client group re same (.1).	0.70 500.00/hr	350.00
11/11/2016	ASW Continue reseach of case law re non-debtor contract performance issues.	0.70 400.00/hr	280.00
11/14/2016	ASW Review ispo facto cases re contract alteration or modification.	0.30 400.00/hr	120.00
	CMT Email correspondence from M. Doriguzzi regarding branch affiliate assignments and email correspondence with A. J. Kornfeld regarding same.	0.20 380.00/hr	76.00
11/16/2016	CMT Draft motion regarding Branch Affiliate assumption and rejection procedures.	4.60 380.00/hr	1,748.00
11/21/2016	CMT Work on Branch Affiliate Motion and accompanying pleadings.	1.90 380.00/hr	722.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/22/2016	CMT Work on pleadings re: Branch Affiliate Motion.	4.10 380.00/hr	1,558.00
	AJK Read and finalize Affiliate motion (.8); Telephone call with O. Katz re same (.1); Revise exhibits and orders re Affiliate motion (.6); Emails with client group re same (.1); Telephone call with E. Orse re same (.1); Telephone call with C. Volkmer re same (.1); Email with C. Volmer re same (.1).	1.90 500.00/hr	950.00
11/23/2016	ASW Begin lease rejection analysis.	0.40 400.00/hr	160.00
	AJK Read Graebel contract and analyze issues (.5); Read Ryder contracts and analyze issues (.6).	1.10 500.00/hr	550.00
11/28/2016	ASW Work on lease rejection analysis.	0.30 400.00/hr	120.00
	CMT Email from M. Doriguzzi re: Branch Affiliate customer obligation (1); Research UCC and respond to M. Doriguzzi (.5); Telephone conference with client group re: branch affiliates and communications (.5); Conference with A. J. Kornfeld and Telephone conference with A. J. Kornfeld and E. Orse regarding same (.9)	2.00 380.00/hr	760.00
11/29/2016	ASW Research re lease issues under 365.	1.30 400.00/hr	520.00
	CMT Conference with A. J. Kornfeld and draft summary of branch affiliates procedures/scenarios.	0.80 380.00/hr	304.00
	AJK Telephone call with M. Doriguzzi re branch affiliate issues (.6); Telephone calls with E. Orse and T. Kelly re same (.5).	1.10 500.00/hr	550.00
11/30/2016	ASW Review storage contract assignment issues.	1.10 400.00/hr	440.00
	ASW Memo re storage contract assignment issues.	0.60 400.00/hr	240.00
	ASW Research re rejection issues.	1.70 400.00/hr	680.00
	ASW Memo re rejection issues.	0.60 400.00/hr	240.00
	AJK Conference with A.S. Willig re warehouse storage issues and unexpired leases issues (.2); Email with T. Kelly and E. Orse re lease issues (.2).	0.40 500.00/hr	200.00
12/1/2016	ASW Work on rejection and assumption pleadings re certain contracts .	1.70 400.00/hr	680.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2016	AJK	Email with T. Kelly re lease issue.	0.10 500.00/hr	50.00
12/2/2016	CMT	Conference with A. J. Kornfeld regarding container sale issue (.2); Emails from A. J. Kornfeld and M. Doriguzzi re: communications with branch affiliate customers (.2).	0.40 380.00/hr	152.00
	ASW	Memo re rejection issues re certain contracts.	0.60 400.00/hr	240.00
	ASW	Telephone conference with and emails with E. Orse re rejection issues.	0.20 400.00/hr	80.00
	ASW	Work on rejection pleadings re certain contracts.	2.30 400.00/hr	920.00
12/7/2016	CMT	Email correspondence with M. Doriguzzi regarding termination issue (.2); Responsive email to H. Mohr re: branch affiliate motion (.1).	0.30 380.00/hr	114.00
	AJK	Email with T. Truaxaw re lease assumption/rejection question (.2); Email with M. Doriguzzi re branch affiliates issues (.2); Review portions of certain contract (.3); Review portion of Graebel contract (.2).	0.90 500.00/hr	450.00
12/8/2016	ASW	Review Branch Affiliate agreement.	0.20 400.00/hr	80.00
12/9/2016	ASW	Letter to shareholders.	0.20 400.00/hr	80.00
12/11/2016	ASW	Work on rejection pleadings.	2.40 400.00/hr	960.00
12/12/2016	ASW	Research state law re contract issues.	2.20 400.00/hr	880.00
	CMT	Draft Article 7 notice and email to M. Doriguzzi and C. Kazlow regarding same.	0.50 380.00/hr	190.00
12/13/2016	CMT	Email correspondence with M. Doriguzzi and C. Kaslow re: Article 7 notice.	0.20 380.00/hr	76.00
	AJK	Review draft Estoppel Certificate (.3); Email with E. Orse re same (.1).	0.40 500.00/hr	200.00
12/15/2016	CMT	Telephone conference with client group regarding branch affiliate strategy.	0.90 380.00/hr	342.00
	AJK	Conference with E. Orse and T. Kelly re lease issues.	0.90 500.00/hr	450.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/16/2016	CMT Telephone call to M. Doriguzzi re: delinquent customer.	0.10 380.00/hr	38.00
	CMT Telephone conference with M. Doriguzzi re: Tapps matter.	0.30 380.00/hr	114.00
	AJK Telephone call with T. Kelly and E. Orse re lease issues.	0.30 500.00/hr	150.00
12/19/2016	ASW Work on contract rejection motion.	2.30 400.00/hr	920.00
	ASW Research re cross default issues.	2.40 400.00/hr	960.00
12/20/2016	AJK Revise notice to parties re resolution of empty containers with branch affiliates.	0.20 500.00/hr	100.00
12/21/2016	ASW Work on contract rejection pleadings.	3.40 400.00/hr	1,360.00
12/22/2016	AJK Telephone call with C. Volkmer re various Graebel issues (.5); Email to C. Volkmer re same (.1); Begin review of San Diego lease extension draft (.3).	0.90 500.00/hr	450.00
12/27/2016	AJK Review San Diego original lease and amendments, including newest proposed amendment (.8); Telephone call with T. Kelly re same (.2); Email with O. Katz re same (.1).	1.10 500.00/hr	550.00
12/28/2016	AJK Telephone call with T. Kelly re San Diego lease issues.	0.30 500.00/hr	150.00
12/29/2016	AJK Telephone call with T. Truxaw re San Diego lease extension (.5); Email with T. Kelly and E. Orse re same (.1).	0.60 500.00/hr	300.00
12/30/2016	AJK Email with O. Katz re San Diego lease extension and related documents (.2); Email client group re same (.1); Emails with T. Truxaw re same (.3).	0.60 500.00/hr	300.00
1/3/2017	CMT Review emails from A. J. Kornfeld re: San Diego lease.	0.20 380.00/hr	76.00
	ASW Review real property lease communications.	0.20 400.00/hr	80.00
	AJK Email with M. Klingler re San Diego lease issues (.2); Telephone call with T. Kelly re San Diego lease issues (.2); Email with T. Kelly re L.A. lease extension issues (.2); Review draft San Diego extension (.1); Review details of proposed L.A. extension (.2).	0.90 500.00/hr	450.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/4/2017	AJK Telephone call with E. Orse re San Diego extension (.2); Email with T. Kelly re same (.1); Email with T. Kelly and E. Orse re LA lease (.2); Email with M. Klingler re San Diego extension and Committees position (.1).	0.60 500.00/hr	300.00
1/5/2017	AJK Conference with C. M. Tobin-Presser re San Diego lease extension (.1); Telephone call with T. Kelly re same (.1); Email with client group re same (.1).	0.30 500.00/hr	150.00
1/6/2017	CMT Begin draft of motion to assume and extend San Diego lease.	0.70 380.00/hr	266.00
	ASW Review vendor contract re rejection issues.	1.40 400.00/hr	560.00
	ASW Edits to contract rejection motion.	0.60 400.00/hr	240.00
	AJK Email with T. Truxaw re SD Lease Extension (.2); Email and Telephone conference with T. Kelly re same (.2)	0.40 500.00/hr	200.00
1/9/2017	ASW Telephone conference with M. Dirth and E. Orse re contract issues.	0.30 400.00/hr	120.00
	CMT Work on motion	1.10 380.00/hr	418.00
	AJK Telephone conference with T. Kelly re San Diego Lease Extension (.1); Email with T. Kelly re same (.1); Email with T. Truxaw re same (.1).	0.30 500.00/hr	150.00
1/10/2017	AJK Telephone conference with E. Orse re pending lease discussions.	0.10 500.00/hr	50.00
	ASW Review contract re deposit issues and prepare summary.	0.30 400.00/hr	120.00
1/11/2017	AJK Emails with T. Truxaw re San Diego lease extension (.2); Email with client group re same (.1); Email with client group re lease issues (.2); Telephone conference with T. Kelly re same (.2).	0.70 500.00/hr	350.00
1/12/2017	AJK Emails with T. Crosbie re San Diego lease extension (.2); Emails with client re same (.1); Telephone conference with J. von Meier re same (.1); Email with J. von Meier re same (.1).	0.50 500.00/hr	250.00
1/13/2017	CMT Email from V. Jensen re: rejection of Customer Contracts (.1); Email correspondence with A. J. Kornfeld regarding same (.1); Email to V. Jensen re: Customer Contracts (.1).	0.30 380.00/hr	114.00
	AJK Emails with J. von Meier re San Diego lease extension revisions.	0.20 500.00/hr	100.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/17/2017	CMT Telephone conference with V. Jensen (.2); Review Branch Affiliate procedures order and email correspondence with V. Jensen regarding same (.3).	0.50 380.00/hr	190.00
	CMT Draft motion to assume to assume or reject contracts (1.0); Work on customer contracts to be rejected.(5).	1.50 380.00/hr	570.00
	AJK Review motion to extend time to assume or reject leases and revise same (.2); Email with J. v. Meier re San Diego lease extension (.1); Email with client group re L.A. lease issues (.2).	0.50 500.00/hr	250.00
1/18/2017	CMT Work on notice issues relating to assumption and rejection of branch affiliate contracts.	1.90 380.00/hr	722.00
	CMT Telephone conference with and email correspondence to V. Jensen re: assumption consideration.	0.20 380.00/hr	76.00
	AJK Telephone call with J. von Meier re San Diego lease extension issues (.2); Email client group re Fifth Amendment to San Diego lease and added provisions (.2); Review draft customer notices re branch affiliates (.1); Email with client group re same (.1).	0.60 500.00/hr	300.00
1/19/2017	CMT Work on customer contract notices (.9); Email notices to Notice Parties (.1).	1.00 380.00/hr	380.00
	CMT Email correspondence with client regarding specific lease (.1); Telephone conference with D. Miller regarding same and follow up email (.2); Email to T. Kelly regarding customer contract rejection letter (.1).	0.40 380.00/hr	152.00
	AJK Email and telephone call with T. Kelly re San Diego extension.	0.20 500.00/hr	100.00
1/20/2017	CMT Work on additional assumption notice and email correspondence with V. Jensen regarding same (.4).	0.40 380.00/hr	152.00
	CMT Review email correspondence from A. J. Kornfeld and T. Kelley re: proposed lease revision.	0.10 380.00/hr	38.00
	AJK Email T. Kelly re San Diego extension (.1); Telephone call with J. von Meier re same (.1).	0.20 500.00/hr	100.00
1/23/2017	ASW Review contracts re rejection claims and work on summary re same.	1.80 400.00/hr	720.00
	ASW Telephone conference with and emails with E. Orse re rejection claims.	0.20 400.00/hr	80.00
	ASW Review emails with H. McCullough re lien claims.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/23/2017	AJK Email with J. von Meier re San Diego lease extension.	0.10 500.00/hr	50.00
1/24/2017	ASW Telephone conference with E. Orse re rejection claims.	0.20 400.00/hr	80.00
	ASW Review of contracts re estimating rejection damages.	1.30 400.00/hr	520.00
	AJK Email with J. von Meier re San Diego lease extension (.1); Email with client group re office lease issues (.2); Conference with C. M. Tobin-Presser re lease rejection motion (.1).	0.40 500.00/hr	200.00
1/25/2017	ASW Review Proofs of Claim and contract documents re rejection claim issues, determinations, and amounts and work on memo re same.	2.70 400.00/hr	1,080.00
1/26/2017	AJK Email with T. Kelly re San Diego lease extension (.1); Email with J. von Meier re same (.1); Review information re lease issues on Kent lease (.2).	0.40 500.00/hr	200.00
1/27/2017	AJK Email with client group re specific lease issues (.2); Telephone call with C. Markley re same (.2); Telephone call with T. Kelly and E. Orse re same (.2).	0.60 500.00/hr	300.00
1/30/2017	ASW Edits to rejection memo re effect of timing on claims.	1.70 400.00/hr	680.00
	ASW Research re mitigation duties re rejection claims	0.90 400.00/hr	360.00
	CMT Email from A. J. Kornfeld regarding San Diego lease.	0.10 380.00/hr	38.00
	AJK Email client group re executed San Diego lease.	0.10 500.00/hr	50.00
1/31/2017	CMT Conference with A. J. Kornfeld regarding lease related issues.	0.40 380.00/hr	152.00
	CMT Draft documents relating to rejection notice and Telephone conference with T. Kelley regarding same.	1.50 380.00/hr	570.00
	ASW Research re state law mitigation issues.	1.20 400.00/hr	480.00
	ASW Telephone conference with E. Orse re rejection claims.	0.40 400.00/hr	160.00
	AJK Telephone call with E. Orse re work on calculating rejection issues (.1); Telephone call with A. S. Willig re same (.1).	0.20 500.00/hr	100.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/1/2017	CMT Review email from T. Kelley re: office lease.	0.10 380.00/hr	38.00
	CMT Review email from T. Kelley re: responding to rejection notices.	0.10 380.00/hr	38.00
	ASW Telephone calls with and emails with E. Orse and P. Bulzomi re contract rejection issues and calculations.	0.90 400.00/hr	360.00
	AJK Telephone call with T. Kelly re miscellaneous lease issues.	0.10 500.00/hr	50.00
2/2/2017	CMT Conference with A. S. Willig regarding Graebel contract issues (.3); Email to T. Kelley re: rejected contract notice (.1).	0.40 380.00/hr	152.00
	ASW Telephone conference with and emails with P. Bulzomi re Graebel office space.	0.60 400.00/hr	240.00
	ASW Prepare chart of documents re real property leases in storage locations.	0.40 400.00/hr	160.00
	ASW Review Graebel branch affiliate status.	0.30 400.00/hr	120.00
	ASW Telephone conference with and emails with V. Jensen re Graebel branch affiliate status.	0.30 400.00/hr	120.00
	ASW Draft description of certain rejection claims and assumptions.	0.60 400.00/hr	240.00
	ASW Message and emails with E. Orse re rejection assumptions.	0.20 400.00/hr	80.00
	CMT Email correspondence with T. Kelly and E. Orse re: schedule amendment prerequisite to rejection notice.	0.30 380.00/hr	114.00
2/3/2017	ASW Prepare chart of documents re real property leases in storage locations.	0.70 400.00/hr	280.00
	CMT Email from A. S. Willig re: lease extension motion and Telephone conference with A. S. Willig regarding same.	0.20 380.00/hr	76.00
	ASW Prepare description of potential rejection claims.	0.30 400.00/hr	120.00
	ASW Emails with E. Orse and A. J. Kornfeld re potential rejection claim description.	0.20 400.00/hr	80.00
2/6/2017	CMT Work on motion re: San Diego lease.	0.80 380.00/hr	304.00

			<u>Hrs/Rate</u>	<u>Amount</u>
2/6/2017	AJK	Work on draft motion to approve extension of San Diego lease.	0.40 500.00/hr	200.00
2/7/2017	CMT	Email to T. Kelley re: schedule amendment/rejection notices.	0.10 380.00/hr	38.00
	CMT	Work on pleadings re: assumption of San Diego lease.	1.70 380.00/hr	646.00
	ASW	Telephone calls with and emails with V. Jensen re Branch Affiliate relationships and status.	0.70 400.00/hr	280.00
	ASW	Emails with E. Orse re potential rejection claims analyses.	0.20 400.00/hr	80.00
	ASW	Email to counsel and financial advisors to Committee re rejection analysis.	0.20 400.00/hr	80.00
2/8/2017	CMT	Conference with P. Sutton re: amended notice; Email amended notice to lessor's counsel.	0.20 380.00/hr	76.00
	CMT	Finalize pleadings to extend time to assume or reject and exclusivity.	0.90 380.00/hr	342.00
	AJK	Telephone call with C. Markley re Kent lease.	0.30 500.00/hr	150.00
2/10/2017	CMT	Telephone conference with new Melrose Park Lessor and arrange for addition to schedules (.4); Email to clients re: same (.1); Email to K. Coen regarding same (.1).	0.60 380.00/hr	228.00
	CMT	Email correspondence with V. Jensen re: rejected customer contracts.	0.20 380.00/hr	76.00
	CMT	Conference with A. J. Kornfeld regarding Customer Contract provisions and review all forms.	0.70 380.00/hr	266.00
	AJK	Conference with D. Weiskopf re Kent lease (.2); Telephone call with new Illinois landlord (.1).	0.30 500.00/hr	150.00
2/11/2017	CMT	Email from branch affiliate customer.	0.10 380.00/hr	38.00
2/13/2017	CMT	Work on redelivery review.	0.50 380.00/hr	190.00
	CMT	Telephone conference with P. Geck - Branch Affiliate Customer.	0.20 380.00/hr	76.00
	CMT	Conference with A. S. Willig regarding potential rejection claims.	0.20 380.00/hr	76.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/13/2017	AJK Review summary of customer contract revisions.	0.10 500.00/hr	50.00
2/15/2017	CMT Research regarding potential rejection claims.	1.10 380.00/hr	418.00
2/16/2017	CMT Email correspondence with V. Jensen regarding rejection letter (.1); Telephone conference with V. Jensen regarding potential rejection claims (.1).	0.20 380.00/hr	76.00
	AJK Telephone call with D. Weiskopf re Kent lease (.3); Telephone call with T. Kelly re same (.1); Email from C. Markley re same (.1).	0.50 500.00/hr	250.00
2/17/2017	CMT Email correspondence with V. Jensen regarding potential rejection claim.	0.10 380.00/hr	38.00
2/18/2017	AJK Email with D. Weiskopf re Kent lease (.3); Email with client group re same (.1).	0.40 500.00/hr	200.00
2/20/2017	AJK Email with D. Weiskopf re Kent lease.	0.20 500.00/hr	100.00
2/21/2017	AJK Emails with client group re Kent lease issues.	0.30 500.00/hr	150.00
2/23/2017	CMT Telephone conference with J. D'Agostino re: rejected customer contract.	0.10 380.00/hr	38.00
2/24/2017	CMT Telephone conference with customer re: rejected customer contract.	0.10 380.00/hr	38.00
2/28/2017	CMT Email correspondence with J. von Meier regarding hearing on San Diego lease.	0.10 380.00/hr	38.00
3/2/2017	CMT Review email correspondence between A. J. Kornfeld and T. Kelly re: broker/lease fee.	0.10 380.00/hr	38.00
	AJK Email with T. Kelly re San Diego lease status.	0.10 500.00/hr	50.00
3/3/2017	CMT Telephone conference with storage customer regarding rejected contract.	0.10 380.00/hr	38.00
3/6/2017	CMT Email correspondence with E. Orse re: cure amounts and prepare chart of same.	0.20 380.00/hr	76.00
	AJK Conference call with client group re branch affiliate issues (.3); Telephone call with C. Markley re Kent lease (.2); Email with client group re same (.1).	0.60 500.00/hr	300.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2017	ASW Review emails re Graebel contract.	0.10 400.00/hr	40.00
3/8/2017	ASW Review emails re Graebel assignment.	0.10 400.00/hr	40.00
	ASW Review Graebel Agreement re assignment and emails with J. Stiles re same.	0.20 400.00/hr	80.00
3/12/2017	CMT Review email from A. J. Kornfeld to C. Volkmer.	0.10 380.00/hr	38.00
3/13/2017	CMT Telephone conference with H. McCullough and follow up email correspondence regarding empty container sale proceeds issues (.6); Conference with A. J. Kornfeld regarding same (.1).	0.70 380.00/hr	266.00
3/14/2017	AJK Telephone call with C. Markley re Kent lease.	0.10 500.00/hr	50.00
3/17/2017	ASW Review emails re Graebel status.	0.20 400.00/hr	80.00
	AJK Telephone call with C. Markley re Kent office lease (.2); Email with client group re same (.1).	0.30 500.00/hr	150.00
3/20/2017	CMT Review emails from T. Kelly and J. Stiles regarding Graebel status.	0.20 380.00/hr	76.00
	AJK Email client group re Kent lease issues (.1); Emails with C. Markley re same (.2).	0.30 500.00/hr	150.00
3/22/2017	ASW Review equipment and vehicle contract re rejection issues and email re same.	1.10 400.00/hr	440.00
3/28/2017	CMT Email from T. Kelly regarding Ryder.	0.10 380.00/hr	38.00
3/30/2017	ASW Review status of contract rejection claims.	0.40 400.00/hr	160.00
	ASW Conference with A. J. Kornfeld re contract rejection claims.	0.10 400.00/hr	40.00
	ASW Prepare summary of contract rejection claim.	0.30 400.00/hr	120.00
SUBTOTAL:		[108.60	44,950.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>DISCLOSURE STATEMENT AND PLAN PROCESS</u>			
11/22/2016	AJK Outline Plan issues for client group.	0.90 500.00/hr	450.00
11/23/2016	ASW Meeting with T. Kelly, E. Orse, A. J. Kornfeld re case issues and plan.	2.80 400.00/hr	1,120.00
	AJK Outline issues related to plan process and potential strategy and participate in client meeting re same.	2.90 500.00/hr	1,450.00
11/24/2016	ASW Emails to T. Kelly, E. Orse re plan and disclosure statement issues.	0.30 400.00/hr	120.00
12/6/2016	AJK Review summary of certain NOL issues.	1.10 500.00/hr	550.00
12/27/2016	ASW Conference call with A. J. Kornfeld and company re sale status.	0.20 400.00/hr	80.00
1/5/2017	AJK Email client re potential plan issues (.2); Telephone call with E. Orse re same (.5); Review issues related to Century Link (.1).	0.80 500.00/hr	400.00
1/6/2017	AJK Telephone conference with client group re potential plan issues/structure.	0.60 500.00/hr	300.00
1/11/2017	AJK Telephone conference with E. Orse and T. Kelley re potential plan issues (.7); Revise meeting agenda re same (.2); Telephone conference with E. Orse re same (.2).	1.10 500.00/hr	550.00
1/12/2017	AJK Meeting with client group re plan process/issues/structure.	2.90 500.00/hr	1,450.00
1/13/2017	AJK Conference with A. S. Willig re NOL issues.	0.20 500.00/hr	100.00
1/17/2017	ASW Research re potential plan treatment and tax issues.	1.90 400.00/hr	760.00
	AJK Review and revise extension of exclusivity motion.	0.20 500.00/hr	100.00
1/22/2017	ASW Research re Plan treatment issues and tax issues.	2.20 400.00/hr	880.00
1/23/2017	ASW Research re plan tax issues.	1.10 400.00/hr	440.00
1/24/2017	ASW Research plan tax issues.	2.10 400.00/hr	840.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/25/2017	ASW Review materials from client re tax issues.	0.70 400.00/hr	280.00
1/26/2017	ASW Review law and edits to analysis re NOL issues.	1.90 400.00/hr	760.00
1/27/2017	CMT Begin work on outline of disclosure statement.	2.60 380.00/hr	988.00
	ASW Telephone conference with E. Orse re plan treatment as to tax issues.	0.20 400.00/hr	80.00
1/28/2017	CMT Revise pleadings to extend exclusivity.	0.30 380.00/hr	114.00
2/1/2017	ASW Review research re plan treatment and NOL issues.	1.60 400.00/hr	640.00
2/2/2017	ASW Conference call with J. Stiles, A. J. Kornfeld, accountant re NOL issues.	0.60 400.00/hr	240.00
	AJK Telephone call with client group re NOL issues (.6); Email with E. Orse re same (.2);	0.80 500.00/hr	400.00
2/5/2017	ASW Edits to narrative re status of case.	0.60 400.00/hr	240.00
2/6/2017	CMT Work on template Plan and Disclosure Statement.	3.20 380.00/hr	1,216.00
	AJK Work on draft of motion to extend exclusivity and extend the assumption/rejection deadline for leases.	0.60 500.00/hr	300.00
2/8/2017	AJK Telephone call with O. Katz re potential plan discussions (.3); Telephone call with client group re same (.9).	1.20 500.00/hr	600.00
2/10/2017	AJK Telephone call with E. Orse re potential scenarios.	0.40 500.00/hr	200.00
2/16/2017	AJK Telephone call with Creditor Committee's counsel and financial advisor, D. Waldt, J. Stiles re plan issues (.7); Telephone call with client group re same (.1); Telephone call with O. Katz and P. Huygen re same (.3).	1.10 500.00/hr	550.00
2/22/2017	AJK Email with E. Orse re communications with Province re options.	0.20 500.00/hr	100.00
2/23/2017	AJK Telephone call with client group re paths forward (.7); Telephone call with E. Orse re same (.4); Review draft model (.2).	1.30 500.00/hr	650.00
3/22/2017	AJK Conference with C. M. Tobin-Presser re outline and work plan re Plan and Disclosure Statement.	0.20 500.00/hr	100.00

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[38.80	17,048.00]
<u>EMPLOYEES AND BENEFITS</u>		
11/7/2016 ASW Finalize wage first day pleadings.	0.40 400.00/hr	160.00
ASW Emails with J. Stiles re KEIP and KERP issues.	0.20 400.00/hr	80.00
11/8/2016 ASW Edits to and finalize Wage Order per hearing.	0.10 400.00/hr	40.00
11/9/2016 ASW Work on revisions to KEIP/KERP pleadings.	0.60 400.00/hr	240.00
11/10/2016 ASW Revisions to KEIP/KERP motion.	2.30 400.00/hr	920.00
11/14/2016 ASW Revise J. Stiles Decl. re KEIP/KERP motion.	0.60 400.00/hr	240.00
ASW Emails to J. Stiles re KEIP/KERP motion.	0.10 400.00/hr	40.00
ASW Edits to KERP/KEIP motion.	0.40 400.00/hr	160.00
AJK Revise motion to approve KERP.	0.50 500.00/hr	250.00
11/15/2016 ASW Finalize KEIP/KERP motion	1.20 400.00/hr	480.00
ASW Telephone calls with and emails with J. Stiles re KERP/KEIP issues.	0.20 400.00/hr	80.00
ASW Telephone calls with and emails with E. Orse re KERP/KEIP pleadnigs.	0.20 400.00/hr	80.00
ASW Emails with T. Kelly re KERP/KEIP pleadnigs.	0.10 400.00/hr	40.00
11/16/2016 ASW Finalize KERP/KEIP pleadings.	1.10 400.00/hr	440.00
11/18/2016 ASW Emails with H. Mohr re KEIP.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/20/2016	ASW Prepare Supplemental Decl. of E. Orse re KEIP.	0.20 400.00/hr	80.00
12/1/2016	ASW Revise KERP KEIP Order.	0.20 400.00/hr	80.00
	ASW Emails with M. Klinger re KERP KEIP Order.	0.10 400.00/hr	40.00
	AJK Telephone call with O. Katz re KERP.	0.10 500.00/hr	50.00
12/19/2016	ASW Review L&I letter.	0.10 400.00/hr	40.00
	ASW Emails with T. Kelly re L&I letter.	0.10 400.00/hr	40.00
	ASW Calls to L&I re letter.	0.20 400.00/hr	80.00
	ASW Telephone conference with D. Irby re letter.	0.10 400.00/hr	40.00
	ASW Prepare response re L&I letter.	0.30 400.00/hr	120.00
12/20/2016	ASW Email to D. Irby re L&I response re cancellation issues.	0.30 400.00/hr	120.00
	ASW Telephone conference with D. Irby re Labor & Industry issues.	0.10 400.00/hr	40.00
	ASW Emails with T. Kelly, H. Huebner re Labor & Industry issues.	0.20 400.00/hr	80.00
1/11/2017	AJK Emails with M. Klinger and O. Katz re KEIP issues (.2); Telephone conference with client re same (.2).	0.40 500.00/hr	200.00
2/6/2017	ASW Review KEIP provisions.	0.20 400.00/hr	80.00
2/14/2017	AJK Telephone call with E. Orse re incentive issues.	0.10 500.00/hr	50.00
2/23/2017	AJK Email T. Kelly re health insurance issue.	0.10 500.00/hr	50.00
	AJK Telephone call with E. Orse re KEIP (.1); Emails with O. Katz and M. Klinger re same (.1); Email with T. Kelly re same (.1).	0.30 500.00/hr	150.00

			<u>Hrs/Rate</u>	<u>Amount</u>
3/16/2017	AJK	Email with T. Kelly re KEIP issues (.1); Telephone call with T. Kelly re same (.2).	0.30 500.00/hr	150.00
3/18/2017	AJK	Email client group re KEIP.	0.10 500.00/hr	50.00
SUBTOTAL:			[11.60	4,830.00]
<u>EMPLOYMENT OF PROFESSIONALS</u>				
11/7/2016	AJK	Review declaration in support of Bush Kornfeld's employment.	0.10 500.00/hr	50.00
	CMT	Email correspondence with Rust Omni re: finalizing pleadings.	0.10 380.00/hr	38.00
	CMT	Telephone conference with C. Kaslow, revisions to employment pleadings and email to same.	0.30 380.00/hr	114.00
11/8/2016	ASW	Complete Orse pleadings for submission to U.S. Trustee.	0.30 400.00/hr	120.00
	ASW	Complete Socius pleadings for submission to U.S. Trustee.	0.10 400.00/hr	40.00
	ASW	Complete Kaslow pleadings for submission to U.S. Trustee.	0.10 400.00/hr	40.00
11/9/2016	ASW	Complete Bush Kornfeld pleadings for submission to U.S. Trustee.	0.10 400.00/hr	40.00
	CMT	Draft Interim payment procedures pleadings.	0.50 380.00/hr	190.00
11/14/2016	AJK	Revise declaration re interim payment procedures.	0.10 500.00/hr	50.00
11/15/2016	ASW	Prepare revised Declaration of A. J. Kornfeld re employment.	0.10 400.00/hr	40.00
	ASW	Prepare revised Declaration of J. Gorman re employment.	0.10 400.00/hr	40.00
	ASW	Emails with H. Mohr re employment applications.	0.10 400.00/hr	40.00
	ASW	Emails with E. Orse re employment application and Interim payment procedures motion.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/15/2016	ASW Edit employment applications re U.S. Trustee no objection.	0.10 400.00/hr	40.00
	ASW Emails with J. Gorman re employment application.	0.10 400.00/hr	40.00
11/18/2016	AJK Emails with J. Stiles and Raymond James re engagement terms.	0.20 500.00/hr	100.00
12/1/2016	AJK Telephone call with E. Orse re Professional Fund.	0.20 500.00/hr	100.00
12/5/2016	CMT Email correspondence with T. Kelley re: employment of Hellar.	0.10 380.00/hr	38.00
	AJK Letter re Interim Payment Procedures.	0.20 500.00/hr	100.00
12/20/2016	AJK Work on Raymond James employment issues.	0.20 500.00/hr	100.00
12/21/2016	KLS Conference with A. J. Kornfeld (.2); Working on Raymond James employment pleadings (.4)	0.60 390.00/hr	234.00
12/22/2016	KLS Telephone calls to M. Stemmler and T. Kelley (.3); Brief conference with A. J. Kornfeld re same (.1); Drafting RJ employment app and related pleadings and emails re same [.9]	1.30 390.00/hr	507.00
12/23/2016	KLS Telephone calls with M. Stemmler and T. Kelley and emails re Raymond James employment pleadings and finalize same for emailing to U.S. Trustee.	0.70 390.00/hr	273.00
12/27/2016	KLS Review emails re employment of Raymond James and email to A. J. Kornfeld re same (.3); Brief conference and follow up emails re same [.2].	0.50 390.00/hr	195.00
	ASW Telephone conference with and emails with T. Kelly re employment of trademark counsel.	0.10 400.00/hr	40.00
	ASW Telephone conference with and emails with M. Neilsen re employment of trademark counsel.	0.20 400.00/hr	80.00
	AJK Email with H. Mohr at U.S.Trustee's Office re Raymond James employment issues (.1); Telephone call with H. Mohr re same (.1).	0.20 500.00/hr	100.00
12/28/2016	AJK Revise Raymond James application to employ.	0.20 500.00/hr	100.00
12/29/2016	ASW Telephone conference with T. Kelly and P. Bulzomi re California counsel.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/29/2016	AJK Email with H. Mohr re Raymond James employment application (.1); Finalize Raymond James employment application (.1); Email with client group re same (.1).	0.30 500.00/hr	150.00
1/19/2017	AJK Review Province invoices for payment through December 31 and forward to client.	0.20 500.00/hr	100.00
1/31/2017	AJK Emails with O. Katz re Shepherd Mullen invoice (.1); Email client group re same (.1); Telephone call to J. Fey re Moss Adams employment issues (.1).	0.30 500.00/hr	150.00
2/1/2017	AJK Telephone call with J. Fey re Moss Adams.	0.20 500.00/hr	100.00
2/2/2017	CMT Review emails regarding scope of work of Moss Adams and draft employment pleadings.	0.70 380.00/hr	266.00
2/14/2017	AJK Telephone call with J. Fey and Moss Adams.	0.10 500.00/hr	50.00
2/23/2017	CMT Email correspondence with J. Fey and P. Bulzomi regarding Moss Adams employment.	0.10 380.00/hr	38.00
2/28/2017	AJK Emails with Province representatives, Door to Door representatives, U.S. Trustee re Province fee issues.	0.20 500.00/hr	100.00
3/6/2017	CMT Email from P. Bulzomi re: Moss Adams (.1); Telephone call to J. Fey and email correspondence with same (.2).	0.30 380.00/hr	114.00
3/8/2017	AJK Emails with various professionals re January and February fee estimates.	0.10 500.00/hr	50.00
3/10/2017	AJK Email with O. Katz re fee issues (.1); Email with H. McCullough and E. Orse re same (.1).	0.20 500.00/hr	100.00
SUBTOTAL:		[9.80	4,147.00]
<u>FEES</u>			
11/14/2016	ASW Revise interim payment procedures pleadings.	0.90 400.00/hr	360.00
11/15/2016	ASW Finalize Interim Payment Procedures pleadings.	0.60 400.00/hr	240.00
12/1/2016	ASW Finalize interim payment order.	0.10 400.00/hr	40.00
	ASW Emails with H. Mohr re interim payment order.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2016	ASW Telephone conference with and emails with C. Kaslow re interim procedures.	0.10 400.00/hr	40.00
12/6/2016	ASW Message and email to J. Gorman re interim procedures.	0.10 400.00/hr	40.00
SUBTOTAL:		[1.90	760.00]
<u>FINANCING AND CASH COLLATERAL</u>			
11/7/2016	ASW Revise Declaration of E. Orse re cash collateral, DIP and first day motions.	1.30 400.00/hr	520.00
	ASW Revise Declaration of T. Kelly re first day motions.	0.70 400.00/hr	280.00
	ASW Finalize cash management first day pleadings.	0.40 400.00/hr	160.00
	ASW Review cash collateral and DIP pleadings and Exhibits re first day motions.	0.90 400.00/hr	360.00
	ASW Telephone conference with and emails with T. Kelly re Declaration.	0.10 400.00/hr	40.00
	ASW Telephone conference with and emails with E. Orse re Declaration.	0.10 400.00/hr	40.00
	AJK Finalize DIP agreement (.1); Emails with H. McCullough re DIP agreement and documents (.6); Emails with Ballard Spahr attorneys re same (.2); Email with client group re DIP and cash collateral issues (.1); Review Chase comments to DIP agreement and order (.3); Telephone call with H. McCullough re same (.7); Telephone calls with E. Orse re cash collateral budget and order issues (.2); Review updated cash collateral draft order from Chase (.5); Emails with J. Stiles re cash collateral and DIP issues (.2)	2.90 500.00/hr	1,450.00
11/8/2016	AJK Emails with Ballard Spahr attorneys and H. McCullough re final DIP documents (.2); Review final comments to DIP documents and cash collateral order (.2); Telephone call with T. Buford re U.S. Trustee questions regarding cash collateral/DIP order (.2); Revise DIP order paragraph 13.1 (.1); Email to U.S. Trustee's office re same (.1); Email to Ballard Spahr attorneys and H. McCullough re same (.1).	0.90 500.00/hr	450.00
	ASW Telephone conference with T. Buford and H. Mohr re First Day motion issues.	0.20 400.00/hr	80.00
	ASW Emails with E. Orse re U.S. Trustee budget question.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/8/2016	ASW Edit to Case Management order and emails with T. Buford re same.	0.10 400.00/hr	40.00
	ASW Review pleadings in preparation for First Day Hearings.	0.70 400.00/hr	280.00
11/9/2016	ASW Attend First Day hearings.	2.40 400.00/hr	960.00
	AJK Prepare for first day DIP hearing and attend same (4.1); Revise cash collateral and DIP order (.9); Emails to counsel re cash collateral and DIP order revisions (.4); Email to court re same (.1).	5.50 500.00/hr	2,750.00
11/10/2016	ASW Work on notice of final hearings and additional hearings.	0.40 400.00/hr	160.00
11/15/2016	ASW Finalize notice re Final Cash collateral and DIP order and other motions for hearing date.	0.70 400.00/hr	280.00
11/17/2016	AJK Telephone call with D. Waldt re final cash collateral and DIP order issues and revisions in order to final DIP agreement (.4); Read D. Waldt re same and add proposed language (.2).	0.60 500.00/hr	300.00
11/18/2016	AJK Conference with A.W.Willig re Chase issues (.1); Review budget update from E. Orse (.4); Telephone call with E. Orse re same (.3).	0.80 500.00/hr	400.00
11/21/2016	AJK Review updated budget (.3); Begin work on final Cash Collateral and DIP order draft (.6).	0.90 500.00/hr	450.00
11/22/2016	AJK Telephone call with E. Orse re budget and actual issues, final DIP/Cash Collateral budget (.5); Review updated budget (.2); Emails with client group re same (.2); Telephone call with O. Katz re Cash Collateral/DIP order (.1).	1.00 500.00/hr	500.00
11/28/2016	AJK Telephone calls E. Orse re reporting budget and revised DIP budget (1.1); Email to creditors committee professionals re responses to information related to Cash Collateral and DIP issues (.5); Review updated actual budgets from E. Orse (.3).	1.90 500.00/hr	950.00
11/29/2016	AJK Emails with professionals and E. Orse re DIP and cash collateral issues.	0.10 500.00/hr	50.00
11/30/2016	AJK Drafting final DIP and Cash Collateral Order (1.2); Telephone call with E. Orse re same and DIP budget (.6); Telephone call with O. Katz re Committee's position on DIP and Cash Collateral hearing (.2); Telephone call with H. Mohr re same (.1); Review revised Cash Collateral and DIP budget (.3).	2.40 500.00/hr	1,200.00
12/1/2016	ASW Review emails re status of DIP and Cash collateral and revised order.	0.20 400.00/hr	80.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2016	AJK Review of emails from A. J. Kornfeld regarding cash collateral pleadings.	0.20 500.00/hr	100.00
	AJK Read Creditors Committee Limited Objection (.3); Telephone call with D. Waldt re same and revisions to DIP Order (.4); Email with D. Waldt re same (.1); Emails with H. McCullough re revisions to Order (.3); Telephone call with J. Stiles re Chase Come -Up Committee issues re DIP and Cash Collateral (.6); Emails with O. Katz re all of the above (.2); Work on revisions to Second Interim Cash Collateral and DIP Financing Order (.7); Telephone call with chambers re final hearing date (.1); Telephone call with E. Orse re all of above (.2); Telephone call with O. Katz re same (.3); Telephone call with H. McCullough re same (.2); Telephone call with H. Mohr at U.S. Trustee's office re status of hearing and order (.1); Email all counsel involved re Second Interim order draft (.2); Email client group re same (.2).	3.90 500.00/hr	1,950.00
12/2/2016	CMT Conference with A. J. Kornfeld regarding interest issue.	0.20 380.00/hr	76.00
	AJK Emails with H. McCullough re second interim order (.5); Emails with D. Waldt and T. Tracy re same (.2); Emails with O. Katz and M. Klinger re same (.2); Telephone call with H. McCullough re same (.1); Telephone call with E. Orse re order and DIP/Cash Collateral issues (.3).	1.30 500.00/hr	650.00
12/5/2016	AJK Email with O. Katz re DIP order (.1); Email with D. Waldt re same (.1); Telephone call with O. Katz re same (.1); Telephone call with E. Orse re DIP/Cash Collateral and budget issues (.5); Review final DIP and Cash Collateral order revisions from various parties (.7); Review final budget (.2); Email all counsel re order and budget (.1).	1.80 500.00/hr	900.00
12/12/2016	AJK Review memo re default issues.	0.20 500.00/hr	100.00
12/13/2016	AJK Telephone call with E. Orse re budget and budget to actual issues (.1); Review budget to actual (.2).	0.30 500.00/hr	150.00
12/19/2016	AJK Review actual to budget.	0.20 500.00/hr	100.00
12/27/2016	AJK Review actual to budget comparison from E. Orse.	0.20 500.00/hr	100.00
1/3/2017	AJK Review actual to budget from E. Orse (.1); Review law re interest issues (.3).	0.40 500.00/hr	200.00
1/4/2017	AJK Telephone call with H. McCullough re DIP provisions (.1); Revise proposed final DIP and Cash Collateral order (.4).	0.50 500.00/hr	250.00
1/5/2017	AJK Telephone call with H. McCullough re final DIP provisions and issues (.3); Email with client group re same (.1).	0.40 500.00/hr	200.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/6/2017	AJK Telephone conference with H. McCullough re final DIP Order issues (.2); Begin work on Final DIP/CC Order (.3).	0.50 500.00/hr	250.00
1/9/2017	AJK Emails with E. Orse re updated DIP/CC Budget (.1); Telephone conference with E. Orse re same (.2); Work on final DIP/CC Order (.4).	0.70 500.00/hr	350.00
1/10/2017	AJK Email to client group re "open" issues re final DIP/CC Order (.2); Review revised DIP/CC Budget from E. Orse (.2); Telephone conference with E. Orse re same (.3).	0.70 500.00/hr	350.00
1/11/2017	AJK Review revised Budget (.2); Emails with client group re final DIP/CC hearing (.1); Telephone conference with client group re same (.1); Telephone conferences with E. Orse re Budget issues (.3); Emails with O. Katz and M. Klinger re Budget/Order (.1); Email with H. McCullough re same (.1); Email with D. Waldt re same (.1); Email with E. Orse re final Order issues (.2).	1.20 500.00/hr	600.00
1/12/2017	CMT Email from Harris County re: cash collateral order and email from A. S. Willig regarding same.	0.10 380.00/hr	38.00
	ASW Telephone conference and emails with T. Grundemeier re Cash collateral order and personal property tax claim.	0.20 400.00/hr	80.00
	AJK Email with E. Orse re Budget (.1); Conference with client group re Budget/final DIP/CC issues (.2).	0.30 500.00/hr	150.00
1/13/2017	ASW Review emails re status of cash collateral ad DIP order.	0.20 400.00/hr	80.00
	AJK Emails with H. McCullough re final DIP/CC order and issues (.2); Emails with O. Katz re same (.2); Email with E. Orse re same/Budget (.1); Telephone conference with H. McCullough re same (.2); Emails with client group re same (.1); Revise final DIP/CC Order for circulation to counsel for interested parties (1.4); Email same to counsel (.1); Telephone conference with E. Orse re same (.2); Review Chase revisions and circulate to counsel for Committee and DIP Lender (.2).	2.70 500.00/hr	1,350.00
1/16/2017	AJK Emails with E. Orse re Budget (.1); Review Actual/Budget Report (.1)	0.20 500.00/hr	100.00
1/17/2017	AJK Emails with H. McCullough re status of order (.1); Email with O. Katz re same (.3); Telephone call with H. McCullough re same (.1).	0.50 500.00/hr	250.00
1/18/2017	AJK Email with all counsel re status of final DIP/Cash Collateral order (.2); Email with D. Waldt re final hearing and order (.1); Finalize final DIP/Cash Collateral for filing along with exhibits (.4); Emails with E. Orse re final budget (.1).	0.80 500.00/hr	400.00
1/19/2017	AJK Telephone call with Bankruptcy Court chambers re final hearing and submission of order (.1); Email with Creditor's Committee counsel re status of final hearing (.1).	0.20 500.00/hr	100.00

			<u>Hrs/Rate</u>	<u>Amount</u>
2/13/2017	AJK	Email with D. Waldt (.1); Telephone call with D. Waldt re pending DIP and case issues (.5).	0.60 500.00/hr	300.00
3/28/2017	AJK	Review budget report re budget actual.	0.20 500.00/hr	100.00
SUBTOTAL:			[44.00	21,094.00]
<u>GENERAL ADMINISTRATION</u>				
11/7/2016	ASW	Finalize ex parte motion, order, Declaration of T. Kelly for filing.	0.60 400.00/hr	240.00
	ASW	Telephone calls with chambers re scheduling of First Day motions.	0.10 400.00/hr	40.00
	AJK	Emails with client group re filing issues (.2); Telephone call with J. Stiles re same (.2); Telephone calls with T. Kelly re filing issues (.2); Attend meeting with company management and employees re filing and related issues (2.5).	3.10 500.00/hr	1,550.00
	CMT	Review website and email to K. Nownes (.2); Email to E. Orse re: website (.1).	0.30 380.00/hr	114.00
11/8/2016	AJK	Emails with client group re general creditor inquiries and other filing and Chapter 11 related issues (.3); Review compensation schedule to be filed with court re prepetition compensation (.1); Begin preparation for first day hearings (.6); Emails with T. Kelly re Ryder issues (.2).	1.20 500.00/hr	600.00
	AJK	Conference call with client group re addressing issues with branch affiliates and related issues.	1.50 500.00/hr	750.00
11/10/2016	AJK	Emails with M. Doriguzzi re storage issues (.5); Telephone calls with D. Anderson re same (.6); Emails with D. Anderson re same (.5); Emails and telephone calls M. Doriguzzi and E. Orse re same (.3).	1.90 500.00/hr	950.00
11/11/2016	AJK	Emails with M. Doriguzzi re Lile (.2); Emails with D. Anderson re same (.2); Telephone call message to D. Anderson re same (.1); Telephone call with T. Kelly re Denver/facility issues (.2); Telephone call with T. Kelly re Graebel issues (.2); Email with client group re branch affiliate issues (.3); Vendor inquiries (.1); Telephone call with P. Bulzomi and E. Orse re general vendor and related issues (.6)	1.90 500.00/hr	950.00
11/14/2016	ASW	Emails with H. Mohr re 341 notice.	0.10 400.00/hr	40.00
	ASW	Telephone conference with and emails with S. Gallup re 341 notice.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/14/2016	AJK Telephone call with J. Rapp re Traffic Tech general counsel (.4); Email with vendor inquiries (.2); Emails re ADP (.4); Telephone call with C. Gibson re ADP (.1); Telephone call with S. Wiseman re same (.2); Telephone call with P. Bulzomi re same (.2).	1.50 500.00/hr	750.00
11/15/2016	AJK Email with client group re vendor issues (.1); Telephone call with E. Orse re same (.2); Review Merchant Bank issues (.1); Read C. Volkmer letter re Graebel (.2); Telephone call with C. Volkmer re same (.3); Research for house lien issues (.6); Telephone call with T. Kelly re same (.2); Review Graebel contract re same (.3); Email to client group re Graebel issues (.2).	2.20 500.00/hr	1,100.00
	ASW Email to T. Kelly, E. Orse, P. Bulzomi re 341 meeting and case issues.	0.20 400.00/hr	80.00
11/16/2016	AJK Telephone call with J. Stiles re Graebel issues (.2); Email with M. Doriguzzi re facility issues (.2); Emails with E. Orse re Graebel issues (.3); Telephone call with E. Orse re same and other vendor issues (.4); Telephone call with M. Sousa re Graebel and warehouse logistic issues (.3).	1.40 500.00/hr	700.00
11/17/2016	AJK Review Creditors Committee appointment list (.1); Email with Ori Katz re same and coordination (.1); Review Pacific Automon Agreement and Assignment Notice (.4); Email client group re Committee appointment and issues (.2); Email with M. Sousa re Graebel issues and documentation (.2); Telephone call with O. Katz re introduction and background to case and Committee issues (.7); Meeting with E. Orse re pending matters (.9).	2.60 500.00/hr	1,300.00
11/18/2016	AJK Conference with A.S. Willig re Graebel issues (.2); Telephone call with E. Orse re vendor issues/Graebel issues (.2); Email with O. Katz re financial advisor connections (.1); Telephone call with T. Kelley and E. Orse re delivery issues with vendor and general vendor issues (.4); Email with J. Stiles re Graebel issues (.2).	1.10 500.00/hr	550.00
11/21/2016	AJK Emails with E. Orse re pending litigation (.1); Telephone call with O. Katz re Chase contact information/waiver for UCC counsel (.1); Work on revisions to affiliates motion (.4); Telephone call with T. Kelly re pending matters (.3).	0.90 500.00/hr	450.00
11/22/2016	ASW Telephone conference with shareholder.	0.10 400.00/hr	40.00
	AJK Review Graebel analysis and issue (.3); Telephone call with shareholder re questions (.1); Email with client group re pending issues (.2).	0.60 500.00/hr	300.00
11/23/2016	AJK Emails re branch affiliate issue.	0.20 500.00/hr	100.00
11/28/2016	AJK Address affiliate customer issues with E. Orse and C.M.Tobin-Presser (.4); Revise summary of bankruptcy thus far for management use (.4).	0.80 500.00/hr	400.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/30/2016	AJK Telephone call with T. Kelly re miscellaneous pending vendor and contractual issues and approaches.	0.40 500.00/hr	200.00
12/2/2016	AJK Telephone call with E. Orse re general administrative questions.	0.10 500.00/hr	50.00
12/5/2016	CMT Telephone conference with M. Doriguzzi re: Memphis customer (.1); Email to M. Doriguzzi regarding same (.1); Email to C. Kaslow re: same (.2); Email correspondence regarding same (.2).	0.60 380.00/hr	228.00
	CMT Conference with A. S. Willig regarding noticing issues.	0.10 380.00/hr	38.00
12/6/2016	AJK Telephone call with O. Katz re general administrative issues (.3); Emails with T. Kelly and E. Orse re general pending matters and questions (.2).	0.50 500.00/hr	250.00
12/7/2016	AJK Conference call with T. Kelly, E. Orse, J. Stiles re general pending issues and strategy in case.	1.20 500.00/hr	600.00
12/8/2016	AJK Emails with E. Orse re information requested by Committee financial advisor (.2); Begin work on draft NDA (.6).	0.80 500.00/hr	400.00
12/9/2016	AJK Work on NDA with Committee (.4); Email with O. Katz re same (.2).	0.60 500.00/hr	300.00
12/12/2016	ASW Edit letter to shareholders.	0.10 400.00/hr	40.00
	AJK Review draft of NDA from O. Katz (.2); Email client group re same (.2); Email with O. Katz re same (.2); Revise letter to shareholders (.1); Emails with client group re handling of pending litigation issues (.1); Email with client group re meeting schedule with Creditors Committee (.1); Email with O. Katz re same (.2).	1.10 500.00/hr	550.00
12/13/2016	ASW Meeting with T. Kelly, E. Orse, P. Bulzomi re 341 meeting.	0.70 400.00/hr	280.00
	ASW To Court for 341 meeting.	1.60 400.00/hr	640.00
	ASW Telephone conference with J. Stiles re meeting of creditors.	0.10 400.00/hr	40.00
	ASW Telephone conference with K. McConnell re meeting of creditors.	0.10 400.00/hr	40.00
	CMT Emails from A. J. Kornfeld regarding Committee Call (.3); Telephone conference with A. J. Kornfeld, J. Stiles, E. Orse and T. Kelley re: Committee Call (.6)	0.90 380.00/hr	342.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/13/2016	AJK Email with O. Katz and M. Klinger re Creditors Committee and Door to Door meeting and agenda issues (.5); Email with client group re same (.3); Conference call with client group re preparation for Creditor Committees call (.7).	1.50 500.00/hr	750.00
12/14/2016	ASW Emails with shareholder J. Farley.	0.10 400.00/hr	40.00
	ASW Emails with shareholder D. Waddell.	0.10 400.00/hr	40.00
	ASW Emails with counsel for shareholder R. Bozarth.	0.10 400.00/hr	40.00
	ASW Telephone calls with J. Stiles re case issues.	0.10 400.00/hr	40.00
	CMT Informational telephone conference with client group and Committee.	1.00 380.00/hr	380.00
	AJK Conference with Creditors Committee and client group.	0.90 500.00/hr	450.00
12/15/2016	AJK Email with E. Orse re Creditor Committees questions and issues.	0.20 500.00/hr	100.00
12/16/2016	AJK Telephone call with shareholder attorney.	0.20 500.00/hr	100.00
12/18/2016	ASW Review corporate governance documents.	0.70 400.00/hr	280.00
12/19/2016	ASW Telephone conference with J. Stiles re case issues.	0.10 400.00/hr	40.00
	ASW Telephone conference with J. Stiles re Series AA documents.	0.10 400.00/hr	40.00
	CMT Email from M. Doriguzzi re: litigation.	0.10 380.00/hr	38.00
	AJK Email with E. Orse re audit (.2); Address shareholder questions/issues (.2).	0.40 500.00/hr	200.00
12/20/2016	ASW Review Series AA closing documents.	1.20 400.00/hr	480.00
	ASW Prepare email re shareholder issues.	0.60 400.00/hr	240.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/20/2016	ASW Review statutes re shareholder issues.	1.10 400.00/hr	440.00
	ASW Telephone conference and email with shareholder C. Hall.	0.10 400.00/hr	40.00
	AJK Emails with T. Kelly re outline of bankruptcy status of future events (.1); Draft outline bankruptcy summary for use by T. Kelly (1.1).	1.20 500.00/hr	600.00
12/21/2016	AJK Email with E. Orse re general pending issues.	0.10 500.00/hr	50.00
12/22/2016	ASW Telephone conference with J. Stiles re shareholder issues.	0.10 400.00/hr	40.00
	AJK Telephone call with creditor re inquiry (.1); Telephone call with O. Katx re various pending administrative matters in case (.3).	0.40 500.00/hr	200.00
12/23/2016	ASW Review emails re shareholder questions.	0.10 400.00/hr	40.00
	AJK Email with client group re pending court matters (.2); Email with T. Kelly re questions regarding location issues (.1); Emails with E. Orse re vendor issues (.2).	0.50 500.00/hr	250.00
12/27/2016	CMT Telephone conference with A. J. Kornfeld, A. S. Willig, E. Orse and J. Stiles re: status of various issues.	0.50 380.00/hr	190.00
	ASW Telephone calls with and emails with J. Stiles re shareholder lists.	0.20 400.00/hr	80.00
	ASW Telephone calls with and emails with E. Orse re shareholder lists.	0.20 400.00/hr	80.00
	ASW Telephone calls with and emails with P. Bulzomi re shareholder lists.	0.20 400.00/hr	80.00
	ASW Telephone calls with and emails with V. Fisher re shareholder change issues.	0.40 400.00/hr	160.00
	AJK Conference call with client group re weekly update and review of pending issues.	0.40 500.00/hr	200.00
12/28/2016	AJK Telephone call with O. Katz re KEIP and other general pending matters in case (.3); Telephone call with T. Kelly re same (.2); Telephone call with T. Kelly and E. Orse re same (.3); Email with O. Katz re same (.1).	0.90 500.00/hr	450.00
12/29/2016	ASW Emails with J. Stiles re shareholder list.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/29/2016	ASW Email to R. Bozarth re shareholder questions.	0.10 400.00/hr	40.00
	AJK Telephone call with O. Katz re status of various pending matters.	0.20 500.00/hr	100.00
1/3/2017	CMT Weekly call with client group	0.50 380.00/hr	190.00
	AJK Conference call with client group re weekly update and review of pending matters.	0.50 500.00/hr	250.00
1/4/2017	AJK Telephone call with E. Orse re general pending matters (.4); Emails with E. Orse re same and shareholder issues and inquiries (.2).	0.60 500.00/hr	300.00
1/5/2017	AJK Emails with Creditors Committee professionals and H. McCullough re fees and monthly report issues.	0.20 500.00/hr	100.00
1/6/2017	AJK Emails with O. Katz re general issues (.1); Emails with E. Orse re same (.1).	0.20 500.00/hr	100.00
1/9/2017	AJK Emails with client group and Creditor Committee professionals re updates/status.	0.10 500.00/hr	50.00
1/10/2017	AJK Conference call with client group re update/action items (.5); Telephone conference with T. Kelly and E. Orse re info for UCC professionals (.3); Conference call with T. Kelly, E. Orse, C. Cabello, T. Jones, M. Klinger re pending case and financial issues (.8).	1.60 500.00/hr	800.00
1/17/2017	CMT Telephone conference with A. J. Kornfeld and E. Orse regarding status of various issues.	0.40 380.00/hr	152.00
	AJK Conference call with client group re weekly review of current and pending issues and tasks (.4); Telephone call with H. McCullough re empties motion and issues (.2); Conference with C. M. Tobin-Presser re same (.1).	0.70 500.00/hr	350.00
1/19/2017	AJK Email with H. McCullough re lien issues (.1); Conference with A. S. Willig re same (.1).	0.20 500.00/hr	100.00
1/23/2017	CMT Meeting with A. J. Kornfeld and A. S. Willig regarding strategy.	0.50 380.00/hr	190.00
	AJK Conference call with O. Katz re various pending matters (.3); Review and respond to H. McCullough email re issues related to motion to sell empty containers (.4); Meetings with A. S. Willig and C. M. Tobin-Presser re general pending matters and work tasks (.5); Telephone call with H. McCullough re pending motion to sell empty containers (.4); Email client group re same (.1); Review 2016 financials (.2).	1.90 500.00/hr	950.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/25/2017	AJK Conference call with E. Orse, O. Katz, M. Klinger, T. Jones, C. Capelo re Province financial issues.	0.50 500.00/hr	250.00
1/31/2017	AJK Conference call with client group re pending matters (.3); Review insurance issues (.2); Email with E. Orse re same (.1).	0.60 500.00/hr	300.00
2/1/2017	AJK Telephone call with E. Orse, Province representatives re general ongoing matters (.5); Telephone call with E. Orse re rejection and other pending matters (.3).	0.80 500.00/hr	400.00
2/2/2017	AJK Telephone call with E. Orse re various general pending matters.	0.40 500.00/hr	200.00
2/3/2017	AJK Telephone with O. Katz and M. Klinger re informational requests and company process (.4); Telephone calls with E. Orse re same and other pending matters (.6); Telephone call with J. Stiles re same and pending company issues (.5).	1.50 500.00/hr	750.00
2/6/2017	AJK Email with T. Kelly re pending company matters (.1); Email with O. Katz and M. Klinger re information issues (.1).	0.20 500.00/hr	100.00
2/7/2017	CMT Weekly call with client group and A. J. Kornfeld	1.00 380.00/hr	380.00
	AJK Conference call with client group re various pending issues.	1.00 500.00/hr	500.00
2/8/2017	AJK Participate in weekly call with E. Orse and Committee professionals (.5); Telephone call follow-up with E. Orse (.3).	0.80 500.00/hr	400.00
2/9/2017	AJK Telephone call with T. Kelly re miscellaneous pending issues (.2); Telephone call with O. Katz re same (.1); Email with O. Katz re same (.1).	0.40 500.00/hr	200.00
2/10/2017	AJK Telephone call with T. Kelly re various pending matters (.4); Telephone call with J. Stiles re same (.4).	0.80 500.00/hr	400.00
2/13/2017	CMT Review email from T. Kelley re: Graebel issues.	0.10 380.00/hr	38.00
	AJK Email with T. Kelly re GVL issues.	0.10 500.00/hr	50.00
2/14/2017	AJK Weekly update call with client group re various pending matters.	0.70 500.00/hr	350.00
2/15/2017	AJK Emails with client group re Committee call (.2); Email with E. Orse re misc business issues (.1); Email with D. Waldt re Committee call (.1); Email with J. Stiles re Committee call (.1).	0.50 500.00/hr	250.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/16/2017	AJK Telephone call with T. Kelly and E. Orse re various pending matters (.3); Telephone call with client group re same (.4).	0.70 500.00/hr	350.00
2/17/2017	AJK Email with O. Katz and M. Klinger re pending matters (.1); Telephone call with T. Kelly re same (.1).	0.20 500.00/hr	100.00
2/18/2017	AJK Review materials requested by Creditors Committee.	0.40 500.00/hr	200.00
2/21/2017	CMT Email correspondence with E. Orse and from M. Beck re: monthly reports.	0.20 380.00/hr	76.00
	AJK Conference call with client group re general information to Creditor Committee professionals.	0.40 500.00/hr	200.00
3/2/2017	AJK Telephone call with E. Orse re general pending matters.	0.40 500.00/hr	200.00
3/3/2017	AJK Email with C. Volkmer re Graebel lack of billing (.1); Email with client group re same (.1).	0.20 500.00/hr	100.00
3/7/2017	AJK Weekly conference call with client group re pending matters and issues (1.1); Telephone call with O. Katz and M. Klinger re same (.2); Email with C. Volkmer re Graebel issues (.1).	1.40 500.00/hr	700.00
3/8/2017	AJK Telephone calls with E. Orse re general matters pendings (.5); Email with C. Volkmer re Graebel issues (.1); Review assignment document re Graebel (.1); Email with client group re same (.1); Emails with health insurance broker re COBRA issues (.1); Conference call with C. Cabello and E. Orse re weekly Province call (.3).	1.20 500.00/hr	600.00
3/9/2017	AJK Telephone call to C. Volkmer re Graebel issues.	0.10 500.00/hr	50.00
3/11/2017	AJK Email with C. Volkmer re Graebel issues (.3); Email with client group re same (.1).	0.40 500.00/hr	200.00
3/17/2017	CMT Email from T. Kelley regarding Graebel (.1); email from A. J. Kornfeld regarding same (.1).	0.20 380.00/hr	76.00
	AJK Email with clients re GVL issues (.3); Telephone call with C. Volkmer re same (.3).	0.60 500.00/hr	300.00
3/20/2017	AJK Email client group re Graebel issues.	0.20 500.00/hr	100.00
3/21/2017	AJK Telephone call with C. Volkmer re Graebel (.1); Telephone call with M. Mandell re Ryder issues (.1); Email with O. Katz re same (.1).	0.30 500.00/hr	150.00

			<u>Hrs/Rate</u>	<u>Amount</u>
3/22/2017	AJK	Client call re various pending case matters (.9); Conference with A. S. Willig re Ryder contracts (.1); Telephone call with E. Orse, C. Cabello, O. Katz re pending case matters (.3); Telephone call with O. Katz re same (.3).	1.60 500.00/hr	800.00
3/23/2017	AJK	Telephone call with E. Orse re general pending issues.	0.30 500.00/hr	150.00
3/24/2017	AJK	Telephone call with E. Orse re post-closing issues.	0.80 500.00/hr	400.00
3/27/2017	AJK	Telephone call with M. Mandel re Ryder Stipulation re setoff.	0.20 500.00/hr	100.00
3/29/2017	CMT	Email correspondence with T. Kelly regarding potential claim.	0.20 380.00/hr	76.00
	AJK	Telephone call with S. Day re accounting issues (.2); Email with M. Mandell re Ryder setoff issues (.1).	0.30 500.00/hr	150.00
3/30/2017	AJK	Telephone call with H. McCullough re update Chase (.2); Email with client group re general pending matters (.1); Conference with A. S. Willig re Ryder issues (.2); Telephone call with E. Orse re Ryder issues (.4).	0.90 500.00/hr	450.00
3/31/2017	AJK	Email with E. Orse re Ryder issues (.1); Review Ryder schedule (.2).	0.30 500.00/hr	150.00
SUBTOTAL:			[73.80	35,158.00]
<u>INSURANCE</u>				
12/12/2016	ASW	Emails with Y. Pettys re insurance.	0.10 400.00/hr	40.00
	ASW	Telephone conference with Y. Pettys re insurance.	0.10 400.00/hr	40.00
	ASW	Telephone conference with P. Bulzomi re insurance.	0.10 400.00/hr	40.00
	ASW	Emails with P. Bulzomi re insurance.	0.10 400.00/hr	40.00
1/23/2017	ASW	Telephone conference with and emails with counsel for personal injury claimant re insurance relief from stay motion.	0.30 400.00/hr	120.00
	ASW	Telephone conference with and emails with counsel for insurer re Branch litigation.	0.20 400.00/hr	80.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/23/2017	ASW Email to T. Kelly, E. Orse re Branch litigation.	0.10 400.00/hr	40.00
1/27/2017	ASW Review letter from insurance counsel re personal injury litigation information.	0.10 400.00/hr	40.00
	ASW Review letter from insurance counsel re personal injury litigation information.	0.10 400.00/hr	40.00
1/28/2017	ASW Emails with T. Kelly re insurance litigation communications.	0.10 400.00/hr	40.00
1/30/2017	ASW Email to E. Iungerich re Branch litigation.	0.10 400.00/hr	40.00
SUBTOTAL:		[1.40	560.00]
<u>NOTICING</u>			
11/7/2016	ASW Telephone calls with and emails with K. Nownes of Omni re noticing issues.	0.60 400.00/hr	240.00
	ASW Finalize Case Management pleadings for filing.	0.30 400.00/hr	120.00
11/8/2016	ASW Telephone calls with and emails with K. Nownes re noticing of first day motions..	0.20 400.00/hr	80.00
	ASW Telephone calls with and emails with K. Nownes and S. Ewing re noticing issues..	0.30 400.00/hr	120.00
	ASW Emails with K. Nownes, S. Ewing, G. Walton re noticing call..	0.10 400.00/hr	40.00
	ASW Telephone conferences and emails with K. Nownes re noticing and first day orders.	0.20 400.00/hr	80.00
11/9/2016	ASW Edits to and finalize Noticing Order per hearing.	0.10 400.00/hr	40.00
	ASW Edits to and finalize Case Management Order per hearing.	0.10 400.00/hr	40.00
	ASW Emails with Omni re website Proof of Claim language and edit same.	0.20 400.00/hr	80.00
11/10/2016	ASW Telephone conference with Omni and G. Z. Walton re case noticing issues and proofs of claim.	0.60 400.00/hr	240.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/10/2016	ASW Telephone conference H. Mohr re case noticing issues and electronic transmission.	0.10 400.00/hr	40.00
	ASW Review of rules re noticing issues and electronic transmission.	0.70 400.00/hr	280.00
11/14/2016	ASW Revise Case Management pleadings.	1.30 400.00/hr	520.00
11/15/2016	ASW Prepare Exhibit Form of Notice re Case Management procedures.	0.70 400.00/hr	280.00
	ASW Emails with Omni re website revisions.	0.20 400.00/hr	80.00
11/16/2016	ASW Telephone conference with and emails with J. Castillo re noticing of motions.	0.20 400.00/hr	80.00
11/18/2016	ASW Telephone conference with and emails with K. Nownes re noticing issues.	0.20 400.00/hr	80.00
	ASW Emails with G. Walton re noticing issues.	0.10 400.00/hr	40.00
11/30/2016	ASW Telephone conference with and emails with K. Nownes re noticing issues.	0.10 400.00/hr	40.00
	ASW Review G. Walton issues re noticing issues.	0.10 400.00/hr	40.00
	ASW Review G. Walton email re noticing issues.	0.10 400.00/hr	40.00
12/1/2016	ASW Finalize Case Management Order.	0.10 400.00/hr	40.00
12/5/2016	ASW Work on case management order instructions and review noticing rules.	0.90 400.00/hr	360.00
12/15/2016	ASW Telephone calls with and emails with S. Ewing re Special Notice List.	0.60 400.00/hr	240.00
	ASW Emails with M. Klinger and S. Ewing re employment notice.	0.10 400.00/hr	40.00
1/3/2017	ASW Emails with Omni re noticing.	0.10 400.00/hr	40.00
1/11/2017	ASW Emails with S. Ewing re billings.	0.10 400.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/19/2017	ASW Messages and emails with E. Orse re Omni.	0.10 400.00/hr	40.00
1/23/2017	ASW Emails with E. Orse re shareholder notice.	0.10 400.00/hr	40.00
2/10/2017	ASW Emails with Omni re Equity Security Holders.	0.10 400.00/hr	40.00
3/1/2017	ASW Email with equity security holder re notices.	0.10 400.00/hr	40.00
	ASW Emails with S. Ewing re equity security holder re notices.	0.10 400.00/hr	40.00
3/7/2017	ASW Review Omni billings and email to P. Bulzomi.	0.10 400.00/hr	40.00
SUBTOTAL:		[9.00	3,600.00]
<u>SALES OF ASSETS</u>			
11/9/2016	AJK Emails with J. Stiles re approach to specific locations.	0.20 500.00/hr	100.00
11/10/2016	AJK Telephone call with J. Stiles re marketing and strategy approach to individual location potential asset disposition.	0.40 500.00/hr	200.00
11/11/2016	AJK Email with J. Stiles re Raymond James terms.	0.10 500.00/hr	50.00
11/14/2016	AJK Review and revise summary of potential transaction re Co- location (.4); Email with client group re same (.2).	0.60 500.00/hr	300.00
11/15/2016	AJK Emails with J. Stiles re broker efforts (.1); Email with client group affiliate issues and approaches (.4); Revise Raymond James engagement terms (.2); Telephone call with Raymond James representatives, T. Kelly, J. Stiles re marketing efforts (.5); Work on Ominous motion to approve affiliate issues (.4).	1.60 500.00/hr	800.00
11/16/2016	AJK Review and revise affiliate procedures motion.	1.30 500.00/hr	650.00
11/17/2016	ASW Telephone conference with J. Stiles re potential sale issues.	0.20 400.00/hr	80.00
	AJK Telephone call with T. Kelley re discussions with various potential interested parties and approach.	0.70 500.00/hr	350.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/29/2016	AJK Email with client group re interested parties and pending issues.	0.50 500.00/hr	250.00
12/16/2016	CMT Conference with A. J. Kornfeld regarding storage container motion.	0.10 380.00/hr	38.00
12/20/2016	CMT Emails from M. Doriguzzi regarding proposed container transactions and draft notice regarding same (.7); Revisions to notice and email to Notice Parties (.4); Draft pleadings regarding empty storage containers (2.5).	3.60 380.00/hr	1,368.00
	AJK Conference with C. M. Tobin-Presser re drafting motion to approve sale of empty containers at non-branch affiliate locations.	0.20 500.00/hr	100.00
12/21/2016	AJK Emails with client group re asset sale issues (.2); Revise motion to sell empty containers (.5).	0.70 500.00/hr	350.00
12/27/2016	CMT Email from M. Klinger re: container sale proposal.	0.10 380.00/hr	38.00
	CMT Work on empty container motion including review of asserted secured proofs of claim.	1.40 380.00/hr	532.00
	AJK Revise motion to approve sale of empty containers (.4); Telephone call with T. Kelly re same (.1).	0.50 500.00/hr	250.00
12/28/2016	CMT Work on empty container sale pleadings including Orse Declaration, Notice and Proposed Order.	1.80 380.00/hr	684.00
	CMT Draft notice to Notice Parties of proposed empty container sales.	0.40 380.00/hr	152.00
	AJK Telephone call with Raymond James group (.2); Telephone call with Raymond James group, Province group, company group re status of asset sales and marketing (.7).	0.90 500.00/hr	450.00
1/3/2017	CMT Finalize empty container sale pleadings.	0.60 380.00/hr	228.00
	AJK Email with client group re marketing information (.2); Email with creditors committee counsel re same (.1); Review final motion to sell empty containers (.3).	0.60 500.00/hr	300.00
1/5/2017	AJK Emails with client group re marketing issues.	0.10 500.00/hr	50.00
1/9/2017	AJK Emails with client group re marketing status/update.	0.20 500.00/hr	100.00
1/10/2017	AJK Telephone conference with E. Orse re status of interested buyers/marketing issues.	0.20 500.00/hr	100.00

			<u>Hrs/Rate</u>	<u>Amount</u>
1/11/2017	CMT	Finalize notice re: empty container sale and email to Notice Parties (.4); Email correspondence with V. Jensen re: same (.1).	0.50 380.00/hr	190.00
	AJK	Telephone conference with J. Stiles re interested third party.	0.20 500.00/hr	100.00
1/12/2017	CMT	Email correspondence with E. Orse and A. J. Kornfeld regarding segregating empty container proceeds.	0.10 380.00/hr	38.00
	AJK	Email with E. Orse re handling proceeds of empties' sales.	0.10 500.00/hr	50.00
1/13/2017	CMT	Review emails from A. J. Kornfeld and T. Kelly regarding sale timeline/process.	0.10 380.00/hr	38.00
	AJK	Email with client group re marketing issues.	0.10 500.00/hr	50.00
1/19/2017	AJK	Telephone call with T. Kelly re marketing status and interested parties.	0.40 500.00/hr	200.00
	AJK	Telephone call with client group re status of marketing efforts, expected interested parties, strategy and process.	1.10 500.00/hr	550.00
1/20/2017	AJK	Emails with client group re interested parties and marketing status (.3); Telephone call with E. Orse re same (.3).	0.60 500.00/hr	300.00
1/21/2017	AJK	Emails with client group re interested parties and marketing status.	0.30 500.00/hr	150.00
1/23/2017	CMT	Review email from A. J. Kornfeld to H. McCullough re: lien issues (.2); Follow up email from A. J. Kornfeld (.1).	0.30 380.00/hr	114.00
	CMT	Draft revision to proposed empty container order and circulate to client (.2); Email from E. Orse (.1); Email to D. Miller (.1).	0.40 380.00/hr	152.00
	AJK	Call with client group re marketing and sale efforts (.5); Telephone call with T. Kelly and E. Orse re same (.6).	1.10 500.00/hr	550.00
1/24/2017	AJK	Review offer from third-party for certain assets (.1); Email with client group re same (.4); Review analysis of same (.2); Telephone call with E. Orse (.5).	1.20 500.00/hr	600.00
1/25/2017	CMT	Telephone call to D. Miller re: empty container motion; Email from D. Miller and revise proposed order; Review email from A. J. Kornfeld regarding Chase position.	0.30 380.00/hr	114.00
	CMT	Respond to email from V. Jensen re: empty container issues.	0.10 380.00/hr	38.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/25/2017	AJK Emails with client group re pending marketing efforts (.3); Telephone call with T. Kelly and E. Orse re same and potential sale issues (1.3).	1.60 500.00/hr	800.00
1/26/2017	CMT Conference with A. J. Kornfeld regarding status of sales efforts	0.10 380.00/hr	38.00
	AJK Email with C. Volkmer re Graebel inquiry re empty container sale motion (.2); Telephone message to C. Volkmer (.1); Telephone call with J. Stiles re marketing efforts (.3); Email clients re Chase position re motion to sell empties (.1); Telephone call with M Klinger and O. Katz re status of sale efforts (.3); Conference call with client group re same (1.5); Telephone call with E. Orse re same (.4); Review sales analysis emails (.4); Conference call with client group (1.0).	4.30 500.00/hr	2,150.00
1/27/2017	ASW Begin potential sale and bid procedure pleadings.	2.60 400.00/hr	1,040.00
	AJK Email with client group re status of sales efforts (.2); Email with O. Katz re same (.2).	0.40 500.00/hr	200.00
1/30/2017	CMT Finalize container sales order with D. Miller.	0.20 380.00/hr	76.00
	CMT Draft notice of empty container transaction and email to notice parties.	0.40 380.00/hr	152.00
	ASW Work on potential sale and bid pleadings.	0.70 400.00/hr	280.00
1/31/2017	AJK Email with client group re sale of empty containers (.1); Telephone call with E. Orse re same and general marketing and sale efforts (.4).	0.50 500.00/hr	250.00
	CMT Email to client re: empty container notice.	0.10 380.00/hr	38.00
2/1/2017	CMT Email to V. Jensen re: empty containers at Graebel locations.	0.20 380.00/hr	76.00
	CMT Draft notice re empty container sales at Graebel Branch Affiliate.	0.40 380.00/hr	152.00
	AJK Telephone call with J. Stiles re discussions with interested parties.	0.30 500.00/hr	150.00
2/2/2017	CMT Finalize notice of container sales and email to P. Sutton; Conference with P. Sutton regarding notice and revise notice.	0.30 380.00/hr	114.00
2/3/2017	CMT Telephone conference with A. Chen and forward email to T. Kelley and E. Orse.	0.30 380.00/hr	114.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/3/2017	AJK Emails with J. Stiles re status of discussions with third party (.1); Telephone call with E. Orse re same, process and procedure (.3).	0.40 500.00/hr	200.00
2/6/2017	CMT Review email from A. J. Kornfeld to committee regarding offers (.1); Review offer re: Philadelphia containers (.1); Review counter-letter from J. Stiles (.1).	0.30 380.00/hr	114.00
	ASW Review communications re potential asset sales.	0.20 400.00/hr	80.00
	CMT Work on notice re: Kent, Washington empty storage containers.	0.30 380.00/hr	114.00
	AJK Email with client group re interested party issues (.6); Review draft of counter (.3); Email with O. Katz and M. Klinger re same (.2); Email with E. Orse re same (.1).	1.20 500.00/hr	600.00
2/7/2017	CMT Email to P. Sutton re: empty containers (.1); Follow up call from interested purchaser (.1).	0.20 380.00/hr	76.00
	CMT Review emails from A. J. Kornfeld, E. Orse and J. Stiles re: providing info to Committee.	0.10 380.00/hr	38.00
	CMT Email correspondence and Telephone conference with V. Jensen regarding Kent storage containers and revise notice.	0.40 380.00/hr	152.00
	AJK Email with Creditors Committee counsel re correspondence with interested third-parties (.2); Email with client group re same (.1); Telephone call with E. Orse re same (.1); Telephone call with T. Kelly re same (.2).	0.60 500.00/hr	300.00
2/8/2017	CMT Work with P. Sutton re: data on empty container sales; Email to client regarding same; Draft/revise and email notices to Notice Parties.	0.70 380.00/hr	266.00
	AJK Telephone call with E. Orse re status and discussions with interested third-parties (.2)	0.20 500.00/hr	100.00
2/9/2017	CMT Email correspondence with V. Jensen and Email to notice parties re: identity of proposed buyer for Kent empty containers.	0.20 380.00/hr	76.00
	CMT Conference with A. J. Kornfeld regarding committee input on potential transaction.	0.20 380.00/hr	76.00
	AJK Telephone call with client re status of interested third-parties and discussions.	0.90 500.00/hr	450.00
2/10/2017	AJK Email with J. Stiles re status of discussions (.1); Telephone call with T. Kelly re third party interest and path (.2).	0.30 500.00/hr	150.00
2/13/2017	CMT Meeting with A. J. Kornfeld discussing potential term sheets and review same.	1.60 380.00/hr	608.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/13/2017	AJK Email with client group re status of discussions with third parties (.2); Work on template of potential term sheet (.3); Review customer contract issues in sale contacts (.2).	0.70 500.00/hr	350.00
2/14/2017	CMT Work on term sheet (3.1); Conference with A. J. Kornfeld and email to E. Orse re: Customer Contracts (.3).	3.40 380.00/hr	1,292.00
	ASW Review lease status for term sheet.	0.10 400.00/hr	40.00
	AJK Review updates from client group (.3); Email with T. Kelly re same (.1); Telephone call with E. Orse re same (.4); Telephone call with counsel for interested party (.3); Conference call with client group re status of marketing and sales efforts (.7).	1.80 500.00/hr	900.00
2/15/2017	CMT Telephone conference with V. Jensen and review chart of container disposition.	0.20 380.00/hr	76.00
	AJK Telephone conference with T. Kelly re interest parties/status.	0.20 500.00/hr	100.00
2/16/2017	CMT Telephone conference with A. J. Kornfeld and client group	0.50 380.00/hr	190.00
	AJK Telephone call with E. Orse re marketing and sale efforts (.3); Email with client group re same (.1); Conference call with client group re same (.5); Telephone call with M. Stemmler re same (.6).	1.50 500.00/hr	750.00
2/17/2017	AJK Emails with client group re status of discussions with third parties (.2); Telephone call with client group re same (.4); Telephone call with E. Orse re same (.3).	0.90 500.00/hr	450.00
2/18/2017	CMT Email from A. J. Kornfeld regarding Term Sheet.	0.10 380.00/hr	38.00
	AJK Revise draft NDA (.2); Work on template of term sheet (.9); Email with client group re same (.1).	1.20 500.00/hr	600.00
2/21/2017	CMT Email from E. Orse re: Term Sheet.	0.10 380.00/hr	38.00
2/22/2017	CMT Email correspondence with V. Jensen re: empty containers.	0.10 380.00/hr	38.00
	AJK Emails with client group re status of discussions.	0.40 500.00/hr	200.00
2/24/2017	CMT Email from V. Jensen re: Houston empty container transaction (.1); Email to C. Volkmer at Door to Door and forward to client group (.4); Email correspondence with C. Volkmer (.1); Review further email correspondence between client and G. Cutlip and C. Volkmer (.1).	0.70 380.00/hr	266.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/27/2017	CMT Telephone conference with C. Volkmer re: Houston containers and follow up email to same (.5); Email to client group (.1); Follow up email to C. Volkmer with info provided from V. Jensen (.1).	0.70 380.00/hr	266.00
	AJK Telephone call with E. Orse re status of discussions with third-parties.	0.20 500.00/hr	100.00
2/28/2017	CMT Work on info re: empty containers for tracking purposes.	0.30 380.00/hr	114.00
	CMT Email from A. J. Kornfeld regarding sales process.	0.10 380.00/hr	38.00
	AJK Review information and analysis from client group (.4); Conference call with client group re status of discussions with third parties (1.1); Conference with C. M. Tobin-Presser re documentation issues (.2).	1.70 500.00/hr	850.00
3/1/2017	AJK Emails with client groups re status of discussions with third parties (.4); Telephone call with E. Orse re same (.2); Telephone call with J. Stiles re same (.3).	0.90 500.00/hr	450.00
3/2/2017	CMT Review DTD sales model.	0.20 380.00/hr	76.00
	CMT E-mail correspondence from C. Volkner and email to V. Jensen regarding empty container sales.	0.20 380.00/hr	76.00
	AJK Email with client group re status of discussions with third parties (.2); Telephone call with E. Orse re same (.5); Telephone call with H. McCullough re update re same (.3); Work on draft term sheet template (.2); Work on potential timeline (.3).	1.50 500.00/hr	750.00
3/3/2017	CMT Telephone conference with A. J. Kornfeld and client group re: term sheet and sales process (1.6); Conference with A. J. Kornfeld regarding bidding (.1).	1.60 380.00/hr	608.00
	CMT Email correspondence with C. Volkmer and V. Jensen re: San Antonio sale.	0.40 380.00/hr	152.00
	CMT Call with client group and A. J. Kornfeld regarding auction process.	0.50 380.00/hr	190.00
	CMT Email from T. Kelly regarding potential expanded offer.	0.10 380.00/hr	38.00
	CMT Work on Asset Purchase Agreement.	3.90 380.00/hr	1,482.00
	AJK Work on and revise term sheet (1.6); Emails with client group re same (.4); Telephone call with T. Kelly re same (.2); Telephone calls with E. Orse re same (.4); Conference all with client group re term sheet and related issues (1.7); Telephone call with L. DeRespeino re term sheet	5.20 500.00/hr	2,600.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	and process (.5); Email with L. DeRespeino (.2); Email with D. Waldt re same (.1); Voice mail with O. Katz re same (.1).		
3/4/2017	CMT Work on Asset Purchase Agreement.	1.40 380.00/hr	532.00
3/5/2017	CMT Work on Asset Purchase Agreement.	2.30 380.00/hr	874.00
3/6/2017	CMT Work on Asset Purchase Agreement and Conference with A. J. Kornfeld regarding same.	0.60 380.00/hr	228.00
	CMT Telephone conference with V. Jensen, T. Kelly, E. Orse and A. J. Kornfeld regarding Lile containers.	0.40 380.00/hr	152.00
	CMT Prepare and send notice of empty container transaction to Notice Parties.	0.20 380.00/hr	76.00
	AJK Email with client group re container sale issues (.1); Telephone call with L. DeRespeino re status of termsheet (.1).	0.20 500.00/hr	100.00
3/7/2017	CMT Email from A. J. Kornfeld regarding L. DeRespeino correspondence.	0.10 380.00/hr	38.00
	CMT Begin drafting Sale Motion.	0.40 380.00/hr	152.00
3/8/2017	CMT Conference with A. J. Kornfeld regarding communication with stalking horse counsel.	0.10 380.00/hr	38.00
3/9/2017	CMT Telephone conference with client group and A. J. Kornfeld regarding term sheet response (1.1); Emails from K. McConnell and D. Waldt regarding same (.1).	1.20 380.00/hr	456.00
	CMT Email from V. Jensen re: empty containers.	0.10 380.00/hr	38.00
	AJK Read revised term-sheet from U Haul (.4); Email with J. Kroop re same (.1); Email with client group re same (.4); Telephone call with client group re term-sheet issues and revisions (1.2); Telephone call with E. Orse re term-sheet and sale issue (.5); Telephone call with K. McConnell re same (.1).	2.70 500.00/hr	1,350.00
3/10/2017	AJK Telephone call with J. Kroop re term-sheet issues (.3); Telephone call with E. Orse re same (.2); Email with client group re same (.1); Conference call with client group re revised term-sheet (.9); Begin work on revisions to term-sheet (.2).	1.70 500.00/hr	850.00
3/11/2017	AJK Revise term-sheet (.6); Email client group re same (.1).	0.70 500.00/hr	350.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/12/2017	CMT Review red-lined term sheet.	0.20 380.00/hr	76.00
	AJK Telephone call with J. Kroop re term-sheet (.3); Review term-sheet issues (.1); Email with client group re same (.1).	0.50 500.00/hr	250.00
3/13/2017	CMT Telephone conference with client group and A. J. Kornfeld regarding various issues relating to term sheet and sales process.	1.20 380.00/hr	456.00
	AJK Telephone call with client group re status of term-sheet (.2); Revise term-sheet (.3); Emails with client group re same (.5); Conference call with client group re term-sheet and sale issues (1.3); Email with O. Katz and M. Klinger re same (.1); Email with H. McCullough re same (.1); Email with K. McConnell and D. Waldt re same (.1); Email to J. Kroop transmitting term-sheet (.2).	2.80 500.00/hr	1,400.00
3/14/2017	CMT Work on Sale Motion (1.6).	1.60 380.00/hr	608.00
3/15/2017	CMT Review revised term sheet from interested purchaser and email correspondence from N. Johnson, A. J. Kornfeld and E. Orse regarding same.	0.40 380.00/hr	152.00
	CMT Work on sale/bid procedures motion.	1.00 380.00/hr	380.00
	AJK Emails with E. Orse re sale issues (.1); Review information relevant to sale from E. Orse (.1); Emails with client group re sale discussions and negotiations (.8); Telephone call with E. Orse re same (.1); Review term-sheet (.2); Email with J. Kroop re term-sheet (.2); Telephone call with client group re term-sheet (.3).	1.80 500.00/hr	900.00
3/16/2017	CMT Telephone conference with Client Group and A. J. Kornfeld regarding term sheet (.9); Incorporate term sheet provisions into Asset Purchase Agreement (.7).	1.60 380.00/hr	608.00
	AJK Emails with client group re sale issues (.2); Emails with J. Kroop re same (.2); Conference call with client group re term-sheet issues (.9); Revise term-sheet (.3); Email term-sheet to J. Kroop with explanation (.2); Telephone call with J. Kroop re same (.2); Begin review of draft Asset Purchase Agreement (.6).	2.60 500.00/hr	1,300.00
3/17/2017	CMT Prepare and email notice regarding proposed empty container transactions (.5); Email to client group regarding segregated proceeds (.1); Email from P. Bulzomi regarding same (.1); Email to P. Sutton and M. Beck re: reconciliation (.1).	0.80 380.00/hr	304.00
	CMT Review term sheet and work on Asset Purchase Agreement.	0.40 380.00/hr	152.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/17/2017	CMT Conference with A. J. Kornfeld regarding Door to Door aging report.	0.20 380.00/hr	76.00
	CMT Review T. Kelly summary of customer insurance coverage.	0.20 380.00/hr	76.00
	AJK Emails with client group re sale issues (.2); Review summary of customer program issues related to sales (.2); Telephone call with client group re same (.2); Telephone messages with J. Kroop (.1); Review revised term-sheet from C. M. Tobin-Presser (.1).	0.80 500.00/hr	400.00
3/18/2017	AJK Review and work on revisions to Asset Purchase Agreement.	0.90 500.00/hr	450.00
3/20/2017	CMT Review email from T. Kelly regarding customer transition issue.	0.10 380.00/hr	38.00
	AJK Emails with client group re status negotiations and term-sheet issues (.4); Work on draft Asset Purchase Agreement (.6); Telephone call with J. Kroop re term-sheet issues (.5); Telephone calls with client group re all of above (.4).	1.90 500.00/hr	950.00
3/21/2017	CMT Conference with A. J. Kornfeld and email to T. Kelly and E. Orse re: Asset Purchase Agreement schedules.	0.40 380.00/hr	152.00
	CMT Meeting with A. J. Kornfeld regarding Asset Purchase Agreement (1); Revisions to Asset Purchase Agreement and circulate to client group and Ballard Spahr (.6); Email to T. Kelly and E. Orse re: provisions of Asset Purchase Agreement (.2).	1.80 380.00/hr	684.00
	AJK Work on draft of Asset Purchase Agreement (1.2); Conference call with client group re same and related issues (.7); Telephone call with J. Kroop re same (.1); Conference with C. M. Tobin-Presser re status of sale pleadings (.2); Telephone call with T. Kelly re related sale issues (.1).	2.30 500.00/hr	1,150.00
3/22/2017	CMT Telephone conference with E. Orse, T. Kelley, A. J. Kornfeld and J. Stiles regarding status of sale and potential plan.	0.90 380.00/hr	342.00
	CMT Respond to email from V. Jensen regarding empty container sale.	0.10 380.00/hr	38.00
	AJK Telephone call with O. Katz re status of sales efforts (.2); Telephone call with J. Kroop re status of discussions (.2); Work on sale motion (.4).	0.80 500.00/hr	400.00
3/23/2017	AJK Telephone call with client group re negotiations and asset sale issues (.5); Work on draft of sale motion (.3); Telephone call with J. Kroop re status and discussions (.1); Email with J. Kroop (.1); Email with client group re status of discussions with third party buyer (.1).	1.10 500.00/hr	550.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/24/2017	CMT Telephone conference with D. Waldt and W. Robinson (.5); Revisions to Asset Purchase Agreement and email to E. Orse and T. Kelly (.4).	0.90 380.00/hr	342.00
	AJK Emails with client group re draft of term-sheet and related issues (.3); Telephone call with E. Orse re same (.3); Telephone call with client group re status of discussions and path forward (.6); Emails with C. M. Tobin-Presser, client group re task list re Asset Purchase Agreement (.3).	1.50 500.00/hr	750.00
3/26/2017	AJK Emails with client group re Asset Purchase Agreement issues.	0.40 500.00/hr	200.00
3/27/2017	CMT Email from H. McCullough re: empty container sales and email to client group regarding same.	0.10 380.00/hr	38.00
	CMT Telephone conference with E. Orse and T. Kelly regarding Asset Purchase Agreement.	0.50 380.00/hr	190.00
	AJK Telephone call with client group re sale efforts (.3); Email with J. Kroop re term-sheet (.1); Telephone call with J. Kroop re same (.1); Read draft term-sheet from buyer (.2).	0.70 500.00/hr	350.00
3/28/2017	CMT Emails from A. J. Kornfeld and T. Kelly re: CUR count (.1); Email from A. J. Kornfeld regarding committee call (.1).	0.20 380.00/hr	76.00
	CMT Work on Asset Purchase Agreement and Sale Motion.	1.60 380.00/hr	608.00
	CMT Telephone conference with M. Klinger re: potential asset sale and Conference with A. J. Kornfeld regarding same.	0.20 380.00/hr	76.00
	CMT Conference with A. J. Kornfeld regarding empty container proceeds.	0.10 380.00/hr	38.00
	AJK Conference call with client group re pending issues and responses (.8); Telephone calls with O. Katz re sale issues and Committee distribution issues (.4); Telephone calls with client group re all of above (.3); Telephone call with E. Orse re sales details (.3); Telephone call with J. Kroop re negotiations with buyer (.2); Telephone call with H. McCullough re proceeds of empty containers (.1).	2.10 500.00/hr	1,050.00
3/29/2017	CMT Draft Sale Order (1.5); Email correspondence with J. Stiles re: Asset Purchase Agreement (.1); Revisions to Asset Purchase Agreement and email to A. J. Kornfeld (.5).	2.10 380.00/hr	798.00
	AJK Telephone call with T. Kelly re status of sale discussions (.2); Work on revisions to term-sheet (.7); Email with J. Kroop re same (.1); Email with client group re same (.2); Telephone call with J. Kroop re term-sheet issues (.2); Telephone call with O. Katz re status of stay (.3); Telephone call with E. Orse re same (.2); Conference call with client group re same (.2).	2.10 500.00/hr	1,050.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/30/2017	AJK Email with J. Kroop (.1); Email with client group re status of term-sheet (.2); Telephone call with client group re same (.2); Work on draft of Asset Purchase Agreement (.6); Conference with C. M. Tobin-Presser re same (.2); Telephone call with E. Orse re same and planning issues (.2),	1.50 500.00/hr	750.00
3/31/2017	CMT Work on Asset Purchase Agreement schedules and email to T. Kelly and E. Orse (.6); Review response from same (.1); Conference with A. J. Kornfeld regarding sale motion.(.4).	1.10 380.00/hr	418.00
	AJK Email with O. Katz re status of discussions with Committee (.1); Telephone call with client group re same (.1); Telephone call with O. Katz re handling of sales proceeds and agreement with Committee re same, Stipulation re same (.2); Work on draft sale motion (.3); Telephone call with E. Orse re various pending sale issues (.3); Email with client group re status of sale discussions and Asset Purchase Agreement (.2).	1.20 500.00/hr	600.00
SUBTOTAL:		[128.30	57,362.00]
<u>SCHEDULES AND STATEMENT OF FIN. AFFAIR</u>			
11/7/2016	ASW Finalize Schedules and SOFA for filing.	1.40 400.00/hr	560.00
	ASW Telephone conference with P. Bulzomi re Schedules and SOFA.	0.20 400.00/hr	80.00
11/8/2016	ASW Prepare pleading re section 329 compensation.	0.20 400.00/hr	80.00
	ASW Complete corporate ownership statement.	0.10 400.00/hr	40.00
1/31/2017	ASW Emails with P. Bulzomi re Schedules amendments.	0.10 400.00/hr	40.00
	ASW Review claims and schedule amendment.	0.20 400.00/hr	80.00
SUBTOTAL:		[2.20	880.00]
<u>SECURING OF ESTATE PROPERTY</u>			
3/24/2017	CMT Email from E. Orse re: Graebel Branch Affiliates.	0.10 380.00/hr	38.00
SUBTOTAL:		[0.10	38.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>UNITED STATES TRUSTEE</u>			
11/7/2016	ASW Review U.S. Trustee email re IDI and insurance and email to P. Bulzomi and E. Orse re same.	0.10 400.00/hr	40.00
11/8/2016	ASW Telephone calls with and emails with P. Bulzomi re Initial Reporting Requirements.	0.40 400.00/hr	160.00
	ASW Review Initial Reporting Requirement documents for submission.	0.70 400.00/hr	280.00
11/9/2016	ASW Prepare emails to Y. Pettys re Initial Reporting Requirements.	0.90 400.00/hr	360.00
11/16/2016	ASW Telephone conference with P. Bulzomi re reporting and case issues.	0.20 400.00/hr	80.00
11/18/2016	ASW Telephone conference with P. Bulzomi re IDI.	0.10 400.00/hr	40.00
11/21/2016	ASW To Courthouse with P. Bulzomi and attend IDI with E. Orse.	0.70 400.00/hr	280.00
12/21/2016	ASW Review files and telephone conference with E. Orse re Monthly Financial report.	0.70 400.00/hr	280.00
	ASW Emails with E. Orse re Monthly Financial report.	0.10 400.00/hr	40.00
12/22/2016	ASW Review Monthly Report exhibits.	0.20 400.00/hr	80.00
12/29/2016	ASW Telephone calls with and emails with E. Orse re Monthly Report and review for filing.	0.60 400.00/hr	240.00
1/11/2017	ASW Emails with E. Orse re monthly report.	0.10 400.00/hr	40.00
1/19/2017	ASW Review E. Orse emails re reporting.	0.10 400.00/hr	40.00
1/23/2017	ASW Telephone conference with and emails with E. Orse re monthly report.	0.20 400.00/hr	80.00
3/17/2017	ASW Review monthly report and emails with E. Orse.	0.20 400.00/hr	80.00
SUBTOTAL:		[5.30	2,120.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>UTILITIES</u>			
11/7/2016	ASW Finalize utility first day pleadings.	0.90 400.00/hr	360.00
11/9/2016	ASW Edits to and finalize Utility Order per hearing.	0.10 400.00/hr	40.00
	ASW Prepare letter to Utilities per Motion and Order.	0.40 400.00/hr	160.00
11/28/2016	ASW Telephone conference with and emails with Southern Edison California re Utility Order.	0.20 400.00/hr	80.00
12/1/2016	ASW Emails with Southern Edison re deposit issues.	0.20 400.00/hr	80.00
	ASW Telephone conference with P. Bulzomi re deposit issues.	0.20 400.00/hr	80.00
	ASW Emails with Waste Management re deposit.	0.10 400.00/hr	40.00
12/7/2016	ASW Emails with P. Bulzomi re utility account.	0.10 400.00/hr	40.00
12/9/2016	ASW Emails with P. Bulzomi re utility account.	0.10 400.00/hr	40.00
	ASW Email to Waste Management re utility account.	0.10 400.00/hr	40.00
12/20/2016	ASW Telephone conference with P. Bulzomi re utilities and taxes.	0.20 400.00/hr	80.00
12/21/2016	ASW Telephone conference with ComEd re Utility deposit.	0.10 400.00/hr	40.00
1/4/2017	ASW Review utility pleadings and letters to ComEd and PGE re Utility order and deposits.	0.60 400.00/hr	240.00
1/9/2017	ASW Research re interplay between sections 366 and 365.	1.20 400.00/hr	480.00
	ASW Telephone conference with and email to E. Orse and M. Dirth re interplay between sections 366 and 365.	0.10 400.00/hr	40.00
2/1/2017	ASW Review utility order and respond to M. Dirth re utility demands.	0.30 400.00/hr	120.00

	<u>Hrs/Rate</u>	<u>Amount</u>
2/1/2017 ASW Message and email to InContact re utility demands.	0.10 400.00/hr	40.00
SUBTOTAL:	[5.00	2,000.00]
For professional services rendered	490.80	\$214,869.00
Additional Charges :		
11/7/2016 Filing of Chapter 11.		1,717.00
11/10/2016 Messenger service to court house for working copies		12.00
11/16/2016 Conference call on 10/27		19.18
Conference call on 11/1		23.66
11/30/2016 Photocopies (11/1/16-11/30/16)		87.20
Postage (11/1/16-11/30/16) (30 pieces)		20.25
12/5/2016 Computerized Legal Research		1,400.73
12/16/2016 Filing Amendments to Schedule F.		31.00
12/20/2016 Conference call on 11/10		19.04
12/29/2016 Photocopies (12/1/16-12/31/16)		0.60
Postage (12/1/16-12/31/16) (2 pieces)		0.93
12/30/2016 Computerized Legal Research		833.12
1/12/2017 Conference call on 12/27		16.94
Conference call on 1/3		17.36
1/17/2017 Pacer Search Fees		45.10
1/31/2017 Photocopies (1/1/17-1/31/17)		20.40
Postage (1/1/17-1/31/17) (44 pieces)		21.29
2/1/2017 Filing Amended Schedule F.		31.00
2/3/2017 Computerized Legal Research		1,474.95
2/8/2017 Filing fee for Amendment to Schedule F filed 2/8/2017.		31.00

	<u>Amount</u>
2/9/2017 Messenger service to USBC	5.00
2/28/2017 Photocopies (2/1/17-2/28/17)	96.80
Postage (2/1/17-2/28/17) (77 pieces)	36.47
3/3/2017 Computerized Legal Research	326.36
Total additional charges	<u>\$6,287.38</u>
For professional services rendered	<u>490.80</u> <u>\$221,156.38</u>